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May 7, 2012

Ms. Michelle Kerr U.S. Environmental Protection Agency Region 5 - Superfund Division (SR-6J) 77 W Jackson Blvd Chicago, IL 60604-3511 US EPA RECORDS CENTER REGION 5



Re: Response of Northeast Metal Traders

U.S. EPA 104(e) Request for Information Chemetco Superfund Site, Hartford, Illinois

Dear Ms. Kerr:

On behalf of Northeast Metal Traders, Inc. ("Northeast"), enclosed is Northeast's Response to U.S. EPA's 104(e) Request for Information regarding the Chemetco Superfund, Hartford, Illinois ("Chemetco") site matter, and related documents gathered by Northeast after its internal investigations. After receiving the Chemetco General Notice Letter, Northeast had indicated to U.S. EPA its interest in participating in future negotiations with U.S. EPA, including as a signatory of the joint PRP letter to you dated February 17, 2012. Northeast later retained our firm to help it complete its investigation, review its records, and prepare its response to the 104(e) Request. That effort is now complete.

Northeast remains interested in participating in future discussions among PRPs with U.S. EPA, without admitting liability and subject to a full reservation of all rights. For that purpose, Northeast intends to participate in a proposed agreement among other PRPs, including two other companies we represent.

Please call me if you have any questions regarding the enclosed response or documents.

Very truly yours,

BELLANDE & SARGIS LAW GROUP, LLP

Mark R. Sargis, Esq.

MRS:mah

cc: Ms. Alice Myers

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Respondent Northeast Metal Traders, Inc.'s Response to US Environmental Protection Agency 104(e) Request for Information

- 1. Provide the following information about your company ("Respondent"):
- (a) The complete and correct legal name of your company.

RESPONSE: Northeast Metal Traders, Inc. ("Northeast").

(b) The name(s) and address(es) of the President and the Chairman of the Board, or other presiding officer of the company.

RESPONSE: Ronald Greller, President, 7345 Milnor St., Philadelphia PA 19135.

(c) The state of incorporation of the company and the company's agents for service.

<u>RESPONSE</u>: Pennsylvania; Ronald Greller, President, 7345 Milnor St., Philadelphia PA 19135.

(d) The name(s) of all subsidiaries, affiliates, or parent companies to your company.

RESPONSE: None.

(e) The state of incorporation and agents for service of process in the state of incorporation.

RESPONSE: See (c) above.

(f) The status of all subsidiaries, affiliates, or parent companies to your company.

RESPONSE: N/A

2. Describe and provide any documents related to your company's business activities which resulted in sending material to Chemetco.

RESPONSE: Northeast has electronic copies of sales invoices in its computer database system for sales of materials to customers since 1993. The electronic data include sales of materials to Chemetco, and the sales records show dates of shipment, invoice numbers, description of commodities shipped, weights shipped, and pricing for each commodity. Also from data stored in its computer system, Northeast has a copy of a Customer Report for Chemetco, which is an instruction sheet showing contact information and directions for delivery to the Chemetco warehouse in Edison, NJ, where Northeast sent all of its materials sold to Chemetco. Copies of printouts are enclosed. Northeast's investigation has not recovered any other historical documents relating to sales to Chemetco; see response to Question 25 below.

3. Describe and provide any documents related to your company's role at the Site, including what duties/involvement your company had at the Site.

<u>RESPONSE</u>: Northeast did not directly ship any materials to the Chemetco Site in Hartford, Illinois. Per the Customer Report in its computer system (see above), Northeast shipped all materials sold to Chemetco to Chemetco's warehouse located at 43 Executive Avenue, Edison, NJ. Northeast's investigation has not recovered any other historical documents relating to sales to Chemetco; see response to Question 25 below.

4. If the nature or size of Respondent's activities in relation to Chemetco changed over time, describe those changes and the dates they occurred.

<u>RESPONSE</u>: The nature, size and dates of Northeast's sales of materials to Chemetco, including any changes among the years recorded, are reflected in the sales invoice data generated from Northeast's computer database system.

5. For each type of waste or material used in Respondent's operations, describe and provide documents relating to Respondent's contracts, agreements, or other arrangements for its disposal, treatment, trading, or recycling with Chemetco, including but not limited to whether Respondent controlled where waste sent to Chemetco warehouses was ultimately processed/recycled.

<u>RESPONSE</u>: Northeast sold and shipped nonferrous scrap material (aluminum, brass, copper, stainless steel and lead scrap) to Chemetco's warehouse in Edison, NJ, as indicated in Northeast's computerized sales invoices and Customer Report. Northeast's investigation has not recovered any other historical documents relating to sales to Chemetco; see also response to Question 25 below.

6. If not already provided, specify the dates and circumstances when Respondent's waste or material was taken to the Site, and identify the companies or individuals who brought Respondent's waste/material to the Site. Provide any documents which support or memorialize your response.

<u>RESPONSE</u>: Northeast did not deliver any waste or other material to the Chemetco Site in Hartford, Illinois at any time, as indicated in Northeast's computerized sales invoices and Customer Report. Furthermore, Northeast has no records, knowledge or other information indicating that Northeast or anyone else delivered or transshipped to the Site any materials sold by Northeast to Chemetco; see also response to Question 25 below.

7. Were transactions between your company and Chemetco and specifically the Site: 1) an outright sale; 2) subject to a written or verbal "tolling" agreement between the companies; or 3) reflected the "banking" of the transacted material in a metal account at the request of your company for return or other disposition at a later date?

<u>RESPONSE</u>: Not applicable; Northeast did not deliver any waste or other material to the Chemetco Site in Hartford, Illinois. The only transactions between Northeast and

Chemetco are reflected in Northeast's computerized sales invoices and Customer Report, showing deliveries to Chemetco's warehouse in Edison, NJ.

8. Did your company have any influence over waste disposal or recycling activities at the Site? If so, how?

RESPONSE: Not applicable; see response to Question 6 above.

9. Was any shipment of material sent to the Site by Respondent ever refused and/or returned? If so, describe this event in detail, including its cause and outcome.

<u>RESPONSE</u>: Not applicable; see response to Question 6 above.

- 10. Describe in detail the types of material that you sent for recycling, processing, or disposal at the Site. In your response, please also give the generic name of each type of materials shipped to the Site [e.g., scrap metal (including scrap automobiles), batteries, electronics, scrap paper, scrap plastic or scrap textile, etc.].
 - (a) Identify whether the materials were delivered directly to the Site or were transshipped there from another intermediate delivery point. If applicable, describe each such delivery point.

<u>RESPONSE</u>: Not applicable; see response to Question 6 above. Northeast only sold and delivered non-ferrous scrap material to Chemetco's warehouse in Edison, NJ.

(b) State whether any of the material was ever tested by your company and if so, whether the substances exhibited any of the characteristics of a hazardous waste identified in 35 Illinois Administrative Code 721, Subpart C or 40 C.F.R. § 261, Subpart C.

<u>RESPONSE</u>: Not applicable; see response to Question 6 above. In further response, Northeast does not believe that the nature of any materials sold by Northeast to Chemetco, which were only delivered to Chemetco's warehouse in Edison, NJ, would have required any such hazardous waste testing.

(c) Describe what was done to materials once they were brought to the Site, including any further processing of the materials.

RESPONSE: Not applicable; see response to Question 6 above.

(d) Provide any additional information and all documents that you believe are related to the type, nature and characteristics of the materials you sent to the Site.

RESPONSE: Not applicable; see response to Question 6 above.

(e) List the years in which your company sent materials to Chemetco and/or its broker(s) for recycling, processing, or disposal.

<u>RESPONSE</u>: Not applicable; see response to Question 6 above. Northeast did not ship, transport, deliver or otherwise send any material for recycling, processing, or disposal at the Chemetco Site in Hartford, Illinois at any time. Based on its computerized sales records and knowledge of business transactions with Chemetco, Northeast only sold recyclable materials to Chemetco's Edison, NJ, warehouse in years 1993-1994, 1996-1997 and 1999-2001.

Questions and Requests for Documents Related to Scrap Metal

- 11. For the following questions which relate to transactions involving scrap metals, provide the requested information, and also provide copies of any documents that contain any information that is related to the response:
 - (a) Did a market exist for the scrap metal listed in your response to No. 10 above? If so, describe the nature of such a market at the time of the transaction (possible uses, possible consumers, etc.) and the source of the commercial specification grade (e.g., Institute of Scrap Recycling Industries, Inc. (ISRI), Department of Defense, or wherever your company would find the grade published).

RESPONSE: Not applicable; see responses to Questions 6 and 10 above.

(b) What commercial specification grade did the scrap metal listed in your response to question No. 10 meet? Identify/list the commercial specification grades that each scrap metal identified in No.9 met.

RESPONSE: Not applicable; see responses to Questions 6 and 10 above.

(c) At the time of the transaction(s) what was the intended disposition of the scrap metal listed in your response to question No. 10? Did this include burning as fuel, or for energy recovery, or incineration?

RESPONSE: Not applicable; see responses to Questions 6 and 10 above.

(d) After sale, transfer, delivery, recycling, or disposal, what portion of the scrap metal listed in your response to question No. 10 was to be made available for use as a feedstock for manufacturing of new saleable products? Explain how the portion identified in this answer was derived or calculated.

RESPONSE:

(e) Could the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a virgin raw material? If so, provide details.

RESPONSE: Not applicable; see responses to Questions 6 and 10 above.

(f) Could any products made from the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a product made, in whole or in part, from a virgin raw material? If so, provide details.

RESPONSE: Not applicable; see responses to Questions 6 and 10 above.

(g) Did your company melt the scrap metal listed in your response to question No. 10 before it was transported/delivered to the Site? If yes, describe the process used for melting the scrap metal.

<u>RESPONSE</u>: Not applicable; see responses to Questions 6 and 10 above. In further response, Northeast did not ship, transport, deliver or otherwise send any material for recycling, processing, or disposal at the Chemetco Site in Hartford, Illinois, and did not first melt any of the other material sold to Chemetco and delivered to its Edison, NJ warehouse.

(h) Describe the source of or the process that produced the materials sent to the Site.

<u>RESPONSE</u>: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any material for recycling, processing, or disposal at the Chemetco Site in Hartford, Illinois.

12. Did any of the scrap material sent to the Site contain other material(s) incident to or adhering to the scrap? If so, describe in detail.

<u>RESPONSE</u>: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any material for recycling, processing, or disposal at the Chemetco Site in Hartford, Illinois.

13. Did any of the material sent to the Site contain wire or wiring? If so, was the wire's insulation first stripped before being shipped to or accepted at the Site, after being received at the Site, or was the wire not stripped?

<u>RESPONSE</u>: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any material for recycling, processing, or disposal at the Chemetco Site in Hartford, Illinois.

14. Did the material shipped include drums or shipping containers? If so, specify the generators of the drums or shipping containers, the capacity of such drums or containers and whether such containers ever contained liquid of any sort. If so, specify the type of liquid and whether such liquids contained wastes of any kind.

<u>RESPONSE</u>: Not applicable; see responses to Questions 6 and 10 above. Northeast didnot ship, transport, deliver or otherwise send any material to the Chemetco Site in Hartford, Illinois.

15. Describe all efforts (i.e., Site visits) taken by your company to determine what would be done with the scrap metal identified in your response to question No. 10.

<u>RESPONSE</u>: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any material for recycling, processing, or disposal at the Chemetco Site in Hartford, Illinois.

Questions and Request for Documents Related to Electrical and Electronic Equipment

16. For the following questions which relate to transactions involving electrical and electronic equipment (e.g., transformers, capacitors, white goods, computers, monitors, cables, circuit boards, or other electrical equipment), provide the requested information, and also provide copies of any documents that contain any information that is related to the response:

<u>RESPONSE</u>: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any electrical and electronic equipment to the Chemetco Site in Hartford, Illinois or to any other Chemetco facility.

(a) List an estimated number of shipments of electrical and electronic equipment your company sent to the Site on an annual basis and list the years. In this list, include the type and quantity, volume and weight of electrical and electronic equipment sent;

<u>RESPONSE</u>: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any electrical and electronic equipment to the Chemetco Site in Hartford, Illinois or to any other Chemetco facility.

(b) At the time of the transaction(s), what was the intended deposition of the electrical and electronic equipment listed in your response to question 15(a)? Did the intended disposition include burning as fuel or for energy recovery or incineration?

<u>RESPONSE</u>: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any electrical and electronic equipment to the Chemetco Site in Hartford, Illinois or to any other Chemetco facility.

17. With respect to waste or materials sent to the Site, at the time of the transactions, specify the measures you took to determine the actual means of treatment, disposal, recycling, or other uses of the material. Provide information you had and any documents relating to the treatment, recycling and disposal practices of Chemetco at the Site. What assurances, if any, were you given by the owner/operator of the Site regarding the proper handling and ultimate disposition of the materials you sent there, as well as its compliance with applicable environmental laws? Include in your response any correspondence to and from Chemetco relating to this topic and dates the measures were taken or assurances were given.

<u>RESPONSE</u>: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any waste or other material to the Chemetco Site in Hartford, Illinois.

18. What efforts and when, if any, did you take to investigate the nature of the operations conducted at the Site and the environmental compliance of the Site prior to selling, transferring, delivering disposing of, trading, or arranging for the treatment, recycling, or disposal of any materials?

<u>RESPONSE</u>: Not applicable; see responses to Questions 6 and 10 above. Northeast did not transfer, deliver, dispose of, trade, or arrange for the treatment, recycling or disposal of any materials to the Chemetco Site in Hartford, Illinois.

19. Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding the recycling of materials, particularly Section 127 of CERCLA, 42 U.S.C. § 9627, sent to the Chemetco Site.

<u>RESPONSE</u>: Not applicable; see responses to Questions 6 and 10 above. Northeast did not ship, transport, deliver or otherwise send any material for recycling, processing, or disposal at the Chemetco Site in Hartford, Illinois.

20. Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding scrap metal promulgated under Resource Conservation and Recovery Act (RCRA).

<u>RESPONSE</u>: Northeast objects to the overly broad nature and timeframe of this request. Notwithstanding this objection, not applicable; see responses to Questions 6 and 10 above. The materials sold by Northeast to Chemetco were exempt from regulations under RCRA.

21. Provide all RCRA Identification Numbers issued to Respondent by EPA or a state for Respondent's operations.

<u>RESPONSE</u>: None; not applicable to Northeast.

22. List all federal and state environmental laws and regulations under which Respondent has reported to federal or state governments, including but not limited to: Toxic Substances Control Act, 15 U.S.C. Sections 2601 et seq., (TSCA); Emergency Planning and Community Right-to-Know Act, 42 U.S.C. Sections 1101 et seq., (EPCRA); and the Clean Water Act (the Water Pollution Prevention and Control Act), 33 U.S.C. Sections 1251 et seq.

<u>RESPONSE</u>: None; not applicable. Northeast has not been subject to reporting requirements under the referenced environmental laws or regulations.

23. Identify the federal and state offices to which such information was sent. State the years during which such information was sent/filed.

RESPONSE: Not applicable; see response to Question 22.

24. If you have reason to believe that there may be persons able to provide a more detailed or complete response to any question contained herein or who may be able to provide additional responsive documents, identify such persons and the additional information or documents that they may have.

RESPONSE: None known.

- 25. If any of the documents solicited in this information request are no longer available, please indicate the reason why they are no longer available. For each and every question contained herein, if information or documents responsive to this Information Request are not in your possession, custody or control, then identify the persons from whom such information or documents may be obtained. If the records were destroyed, provide us with the following:
 - (a) the document retention policy between 1970 and 2001;

<u>RESPONSE</u>: Enclosed is a copy of Northeast's Record Retention Guide, dated 2004, which remains in effect.

(b) a description of how the records were destroyed (burned, trashed, etc.) and the approximate date of destruction;

<u>RESPONSE</u>: Pursuant to its Record Retention Guide, Northeast retains sales records for seven years, and then shreds records older than seven years. Up until approximately 2009-2010, Northeast handled document destruction on an approximately annual basis and, since then, has shredded documents approximately every quarter. Northeast's last transactions with Chemetco occurred in 2001, so consequently paper records would have been shredded before the time Northeast received EPA's Request for Information. However, Northeast still retains in its computer system sales data from transactions since 1993; see response to Question 2 above.

- (c) a description of the type of information that would have been contained in the documents;
 - <u>RESPONSE</u>: The paper sales records would primarily comprise sales invoices that contained the same type of information as contained in Northeast's computerized records, provided with this Response.
- (d) the name, job title and most current address known by you of the person(s) who would have produced these documents, the person(s) who would have been responsible for the retention of these documents; the person(s) who would have been responsible for the destruction of these documents; and the person(s) who had and/or still may have the originals or copies of these documents; and

<u>RESPONSE</u>: Alice Myers, Controller, has been responsible for records management, retention and destruction of corporate documents during all periods relevant to EPA's Requests, as well as for management of Northeast's computerized database system.

(e) the names and most current address of any person(s) who may possess documents relevant to this inquiry.

RESPONSE: None known.

26. Please state the name, title and address of each individual who assisted or was consulted in the preparation of the response to this information request.

<u>RESPONSE</u>: Alice Myers, Controller; and Mitchell Goldberg, Secretary (not including outside legal counsel at Bellande & Sargis Law Group, LLP).

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION 5**

For Response to 104(e) Request for Information

STATEMENT OF CERTIFICATION

I certify under penalty of law that this document and all answers and enclosures were prepared by me or under my direction or supervision in accordance with my instructions to assure that the information submitted was properly gathered and evaluated. Based upon my inquiry and supervision of the person or persons who manage the company's systems, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

5-7-2012 Date

Name
Controller
Title

P.\2506-001\33956

desc	price_lb	netwt	amount
SILICON BRONZE	0.49	1,072	
SILICON BRONZE Total		1,072	
HARD BRASS	0.52	168	
HARD BRASS Total		168	
HARD BRASS TURNINGS	0.5	2,761	•
HARD BRASS TURNINGS	0.5175	1,633	
HARD BRASS TURNINGS	0.5175	7,684	
HARD BRASS TURNINGS	0.58	6,513	
HARD BRASS TURNINGS	0.58	2,200	
HARD BRASS TURNINGS	0.58	7,206	
HARD BRASS TURNINGS	0.59	7,502	
HARD BRASS TURNINGS Total		35,499	
RADIATORS	0.4	3,461	
RADIATORS	0.4	4,943	
RADIATORS	0.4	11,565	
RADIATORS	0.4	10,500	
RADIATORS Total		30,469	•
COPPER #2	0.56	8,599	
COPPER #2	0.56	4,797	
COPPER #2	0.56	4,589	
COPPER #2	0.56	10,090	
COPPER #2	0.55	10,272	
COPPER #2	0.67	5,480	
COPPER #2	0.63	6,036	\$3,802.68
COPPER #2	0.67	5,276	\$3,534.92
COPPER #2	0.67	7,382	\$4,945.94
COPPER #2	0.67	5,532	\$3,706.44
COPPER #2	0.68	15,328	\$10,423.04
COPPER #2	0.63	10,204	\$6,428.52
COPPER #2	0.66	9,282	\$6,126.12
COPPER #2 Total		102,867	\$64,010.86
COPPER LIGHT	0.49	9,120	\$4,468.80
COPPER LIGHT	0.5	4,111	\$2,055.50
COPPER LIGHT	0.48	1,178	\$565.44
COPPER LIGHT	0.51	2,869	
COPPER LIGHT	0.49	7,187	
COPPER LIGHT	0.51	4,670	\$2,381.70
COPPER LIGHT	0.51	9,694	
COPPER LIGHT	0.58	9,179	
COPPER LIGHT	0.62	5,181	
COPPER LIGHT	0.62	9,810	\$6,082.20
COPPER LIGHT	0.63	6,141	\$3,868.83
COPPER LIGHT Total		69,140	\$37,887.27
LEADED LIGHT COPPER	0.6	630	\$378.00
LEADED LIGHT COPPER Total		630	
NO. 1 CU INSUL, 55%	0.3025	10,060	
NO. 1 CU INSUL, 55%	3.025	2,792	
NO. 1 CU INSUL, 55% Total		12,852	
Grand Total		252,697	\$146,426.57

COPPER LIGHT

FILE COPY

FILE COPY

Northeast Metal Traders, Inc.

FILE COPY

0.4900

4,468.80

4,468.80

SALES INVOICE	NON-FERROUS AND FERROUS METALS		
Date 12/17/1993 Invoice # 16526	Lot #1098	7345 Milnor Street - Tel (215) 624-7260 -	*
Contract # 6973	Customer # CHEO01	50#	TL#
FILE COPY chemetco	Ship To	Receiver#	PRO
16400 LATHROP STREET	2004 SMALI SUITE 205		LAZA FILE COPY
HARVEY IL 60426	PITTSBURGH	PA 15222	
ST # A16526 B/L# Seal # Carrier	Terms VIA FOB Remit Via Trailer #	FED EX#180644776	
Туре	Vendor		
Freight 0.00	MR #	Status	
Item FILE COPY	Gross	Tare Ne	t Price Amount

9,120.0

9,120.0

0.0

0.0

9,120.0

9,120.0

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 12/06/ Invoice # 16			Lot #1080		7345 Milno Tel (215) 6		Philadelphia, Py Fax (215) 624-7	
Contract # 5	022		Customer #	CHE001	s	o#	TL#	
Bill To CHEMETCO	FILE	COPY		Ship To	R	eceiver#	PRO	
16400 LATHRO		- -		SUITE 205	В	(ALLMAN PLA		LE COPY
HARVEY	IL	60426		PITTSBURG	H PA	15222	~ ~ ~	J., VV.
ST # A16398				Terms VIA	FED EX#18	10644776		
B/L#				FOB				
Seal #				Remit Via				
Carrier		<u></u>		Trailer #				
Туре			Vendo	r				
Freight	0.00		MR #		Statu	5		
Item FILE CO	PΥ			Gross	Tare	Net	Price	Amount
COPPER LIGHT				4,111.0	0.0	4,111.0	0.5000	2,055.50
RADIATORS				3,461.0	0.0	3,461.0	0.4000	1,384.40
COPPER LIGHT				1,178.0	0.0	1,178.0	0.4800	565.44
FILE COPY	FILE	E COPY		8,750.(0.0	8,750.0		4,005.34

Northeast Metal Traders, Inc.

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· ·					
Date 12/06/1993				Philadelphia,	
Invoice # 16398	Lot #1080	101 (21	5) 624-7260	 Fax (215) 624 	-7495
Contract # 6111	Customer # CHE	001	so#	TL#	
FILE COPY				PRO	
Bill To	Ship	To	Receiver#		
CHEMETCO	200				
16400 LATHROP STREET		i smallman st e 205 b	SMALLMAN E		
HARVEY IL 60426	7		PA 15222	FI	LE COPY
ST # A16398	Tern	ns VIA FED EX	#180644776		
B/Id#	FOB	_			
Seal #		t Via			
Carrier	Trai	.ler #			
Туре	Vendor				
Freight 0.00	MR #	St	atus		
Item FILE COPY	Gı	oss Tai	re Ne	et Price	Amoun
HARD BRASS TURNINGS	2,76	1.0 0	.0 2,761	.0 0.5000	1,380.5
FILE COPY FILE COPY	2,76	1.(0	0 2,761.	 , ù	1,380.5

Northeast Metal Traders, Inc.

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SALES INV	'O	1	CE
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Date 11/24/	1993				7345 Miln			riladelphia, P	
Invoice # 1	5297		Lot #1064		Tel (215) (024-720U	• Fa	ıx (215) 624-	/ 480
Contract # !	3107		Customer	# CHE001	:	50#		TL#	
Bill To CHEMETCO	FILE	COPY		Ship To	1	Receiver#		PRO	
16400 LATHR	OP STREE	T		2004 SMAL SUITE 205		MALLMAN P	LAZĀ		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
HARVEY	IL	60426		PITTSBURG	н РА	15222		F.T	LE COPY
ST # A16297				Terms VIA	FED EX#1	80644776			
B/L#				FOB					
Seal #				Remit Via					
Carrier		- <u></u>		Trailer #					,
Туре			Vendo	r					
Freight	0.00		MR #		Stati	15			
Item FILE CO	PY			Gross	Tare	Ne	t	Price	Атоил
COPPER #2				8,599.0	0.0	8,599,	0	0.5600	4,815.4
COPPER LIGHT				2,869.0	0.0	2,869.	g	0.5100	1,463.1
FILE COPY	FILE	COPY		11,468.0	0.0	11,468.	0	(6,278.6

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 11/24/1993 Invoice # 16297B	Lot #1064	7345 Milnor Street Tel (215) 624-7260	•	Philadelphia, PA Fax (215) 624-7	
Contract # 5022	Customer # CHE001	so#		TL#	
FILE COPY CHEMETCO	Ship To	Receive	ır#	PRO	
16400 LATHROP STREET HARVEY IL 60426	2004 SM/ SUITE 20 PITTSBUI				LE COPY
ST # 162978 R/L# Seal # Carrier	Terms VI BOB Remit Vi Trailer	· 	76		
Туре	Vendor				
Freight 0.00	MR #	Status			
tem FILE COPY	Gross	Tare	Net	Price	Атоил
ADIATORS	4,943.0	0.0 4,9	43.0	0.4000	1,977.2
FILE COPY FILE COPY	4,943.(0.0 4,9	43.0		1,977.2

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

				.,,			···
Date 11/12/ Invoice # 10		Lot #1042		7345 Milnor (Tel (215) 624			
Contract # 3	3501	Customer	# CHE001	50	#	TL#	
Bill To CHEMETCO	FILE COPY		ship To	Re	ceiver#	PRO	
16400 LATHR	OP STREET		SUITE 205				LE COPY
HARVEY	11 00426		PITTSBUKG	н ра	13262		
ST # A16132 B/L# Seal # Carrier			Terms VIA FOB Remit Via Trailer #		644776		
Type		Vendo	r				
Freight	0.00	MR #		Status			
Item FILE CO	PY		Gross	Tare	Net	Price	Amount
COPPER LIGHT			7,187.0	0.0	7,187.0	0.4900	3,521.63
SILICON BRONZE			1,072.0	Q.O	1,072.0	U.4900	525,28
HARD BRASS			168.0	0.0	168.0	0.5200	87.36
FILE COPY	FILE COPY		8,427.0	0.0	8,427.0		4,134.27

Northeast Metal Traders, Inc.

FILE COPY

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×A	. I ₄⊯	w	INI	<i>31</i> F F	1 '12

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Date 11/12/1993	· · · · · · · · · · · · · · · · · · ·	7345 Milnor Street		Philadelphia, PA	
Invoice # 16132	Lot #1042	Tel (215) 624-7260) •	Fax (215) 624-7	495
Contract # 3057	Customer # CHE001	so#		TL#	
FILE COPY				PRO	
Bill To CHEMETCO	Ship To	Receiv	er#		
16400 LATHROP STREET	2004 SMA SUITE 20	allman st smallmans B	W PL		
HARVEY IL 60426	PUBETTIA	kgh PA 1522	22	F. T 1	LE COPY
ST # A16132	Terms VI	A FED EX#1806447	176		
B/L#	FOB				
Seal #	Remit Vi	.a			
Carrier	Trailer	#	-,, ;		
Туре	Vendor				
Freight 0.00	MR #	Status			
ttem FILE COPY	Gross	Tare	Net	Price	Amoun
COPPER #2	4,797.0	0.0 4,	797.0	0.5600	2,686.3
FILE COPY FILE COPY	4,797.(0.0 4,	797.0		2,666.3

Northeast Metal Traders, Inc.

FILE COPY

SALES	INV	OI	CE
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Date 11/12/	1993			7345 Milno			Philadelphia, PA		
Invoice # 1	6132	Lot #1042		Tel (215) 624-7260 •		•	• Fax (215) 624-7495		
Contract # :	3501	Customer #	CHE001	9	#O#		TL#		
	FILE COPY						PRO		
Bill To	TIME COLI		Ship To	F	Receiver	#			
CHEMETCO									
16400 LATHR	OP STREET		2004 SMALLM SUITE 205 B		Mallman	PLAZ	A.		
HARVEY	IL 60426		PITTSBURGH		15222		FII	TE COPY	
	·						·····		
ST # A16132			Terms VIA F	ED EX#1	8064477	б			
B/L#			FOB						
Seal #			Remit Via						
Carrier			Trailer #						
Туре		Vendo	r						
Freight	0.00	MR #		Statu	18				
Item FILE CO	PY		Gross	Tare		Net	Price	Amoun	
RADIATORS			11,565.0	0. 0	11,56	5.0	0.4000	4,626.0	
FILE COPY	FILE COPY	 1	1,565.(0.0	11,56	5.0		4,626.0	

Northeast Metal Traders, Inc.

FILE COPY

Date 11/01/1993 Invoice # 15968	Lot #R102	0	7345 Milnoz Tel (215) 82		Philade(phia, PA Fax (215) 624-7	
Contract # 3057	Customer	# CHE001	50	0 #	TL#	
Bill To FILE C	COPY	Ship To	Re	eceiver#	PRO	
16400 LATHROP STREET	60426	2004 SMAL SUITE 205 PITTSBURG		ALLMAN PL		LE COPY
ST # A15968 B/L# Seal # Carrier		Terms VIA FOB Remit Via Trailer #	FED EX#18	0644776		
Туре	Vendo	or				
Freight 0.00	MR #		Status	,		
Item FILE COPY		Gross	Tare	Net	Price	Amoun
COPPER #2		4,589.0	0.0	4,589.0	0.5600	2,569.8
HARD BRASS TURNINGS		1,633.0	0.0	1,633.0	0.5175	845.0
FILE COPY FILE	COPY	6,222.(0.0	6,222.0	,	3,414.9

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 11/01/1993 Invoice # 15968	Lot #R1020	7345 Milner Tel (215) 62		Philedelphia, Pr Fax (215) 624-7	
Contract # 4164	Customer # CHE001	sc) #	ተ ಒ#	
FILE COPY Bill To CHEMETCO	Ship To	o Re	ceiver#	PRO	
16400 LATHROP STREET HARVEY IL 60426	2004 SI SUITE : PITTSBI	- · ··· -	ALLMAN PL		LE COPY
ST # A15968 B/L# Seal # Carrier	Terms \ FOB Remit \ Traile:		0644776		
Туре	Vendor				
Freight 0.00	MR #	Status	3		
tem FILE COPY	Gross	Tare	Net	Price	Amoun
OPPER LIGHT	4,670.0	0.0	4,670.0	0.5100	2,381.7
FILE COPY FILE COPY	4,670.0	0.0	4,670.0		2,381.7

Northeast Metal Traders, Inc.

FILE COPY

SALES	IN	70	T	CE
	ותבו	•	1	UB

Date 10/29/ Invoice # 1			Lot #R101	7	7345 Milno Tel (215) 6			Philadelphia, PA Fax (215) 624-7	
Contract # 3	•		Customer	•	S	O#		TL#	
Bill To	FILE (COPY		Ship To	F	eceiver	#	PRO	
16400 LATHR		F 60426		2004 SMAL SUITE 205 PITTSBURG	_	MALLMAN 15222	PLAZ		LE COPY
ST # A15951 B/L# Seal # Carrier				Terms VIA FOB Remit Via Trailer #		B0 64477 6			
Туре			Vendo	r					
Freight	0.00		MR #		Statu	S			
Item FILE CO	PY			Gross	Tare	1/2	let	Price	Amount
RADIATORS				10,500.0	0.0	10,500	0.0	0.4000	4,200.00
FILE COPY	FILE	COPY		10,500.0	0.0	10,500	1.0	· · · · ·	4,200.00

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 10/21/ Invoice # 1		Lot #		7345 Milno Tel (215) 6		Philadelphia, P Fax (215) 624	
Contract # 2	2051	Customer	# CHE001	Ş	0#	TL#	
Bill To CHEMETCO	FILE COPY		Ship To	F	eceiver#	PRO	
16400 LATHR	OP STREET IL 60426		2004 SMAL SUITE 205 PITTSBURG	В	MALLMAN PLA		LE COPY
ST # A15852 B/L# Seal # Carrier			Terms VIA FOB Remit Via Trailer #		30544776		
Туре		Vend	or				
Freight	0.00	MR #		Statu	5		
Item FILE CO	PY		Gross	Taie	Net	Price	Amount
COPPER #2			10,556.0	466.0	10,090.0	u.5600	5,650.40
COPPER LIGHT			11,235.0	1,541.0	9,694.0	0.5100	4,943.94
HARD BRASS TURI	NINGS		0.0	0.0	0.0	0.0000	0.00
FILE COPY	FILE COPY	,	21,791.(2,007.0	19,784.0		10,594.34

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 10/2	1/1993			7345 Miln			Philadelphia, PA	
Invoice #	15852	Lot #		Tel (215)	324-7260	• F	ax (215) 624-7	495
Contract #	♯ 305 7	Customer	# CHE001	:	50#		TL#	
	FILE COPY						PRO	
Bill To	timb cori		Ship To	1	Receiver	Ħ		
CHEMETCO								
16400 LATE	HROP STREET		2004 SMALI		MALLMAN	PLAZ	A	
HARVEY	IL 60426		SUITE 205 PITTSBURGH		15222		FII	LE COPY
ST # A158	52		Terms VIA	FED EX#1	80644776			
B/L#			FOB					
Seal #			Remit Via					
Carrier			Trailer #					
Type		Vendo	r					
Freight	ο.αο	MR #		Stati	15			
Item FILE (COPY		Gross	Tare	1	let	Price	Amount
HARD BRASS TU	JRNINGS		7,684.0	0.0	7,68	1.0	0.5175	3,976.47
FILE COPY	FILE COPY		7,684.(0.0	7,684	1.0		3,976.47

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 10/12/1993		7345 Milnor	-	Philadelphia, Pi		
Invoice # 15729	Lot #8212	Tel (215) 62	4-7260 •	• Fax (215) 624-7495		
Contract # 1729	Customer # CHE001	sc	#	TL#		
FILE COPY				PRO		
Bill To	Ship To	Re	ceiver#			
CHEMETCO						
16400 LATHROP STREET		llman st sm	ALLMAN PLA	AZA		
HARVEY IL 60426	SUITE 20 PITTSBUF	. –	15222	FI	LE COPY	
12 00120			10444			
ST # A15729	Terms VI	A FED EX#18	0644776			
B/L#	FOB					
Seal #	Remit Vi	.a				
Carrier	Trailer	#				
Туре	Vendor					
Freight 0.00	MOR #	Status				
Item FILE COPY	Gross	Tare	Net	Price	Amoun	
COPPER #2	10,272.0	0.0	10,272.0	0.5500	5,649.6	
FILE COPY FILE COPY	10,272.0	0.0	10,272.0		5,649.6	

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 10/08/1993 Invoice # 15708	Lot #8204	7345 Milno Tel (215) 6	•	Philadelphia, PA Fax (215) 624-7	
Contract # 1172	Customer # CHEO01	s	O#	TL#	
	OGOCORCE W CHECOI	2.	Vπ	PRO	
FILE COPY Bill To CHEMETCO	Ship To	Ą o	eceiver#	2.810	
16400 LATHROP STREET	2004 S SUITE :	Mallman st si 205 b	MALLMAN PL		ים מסמע
HARVEY IL 60426	PITTSB	URGH PA	15222	F 1.1	LE COPY
ST # A15708	Terms \	VIA FED EX#18	30644776		
B/L#	FOB				
Seal #	Remit '	Via			
Carrier	Traile	r #			
Туре	Vendor				
Freight 0.00	MR #	Statu	s		
Item FILE COPY	Gross	5 Tare	Net	Price	Amoun
NO. 1 CU INSUL, 55%	10,060.0	0.0	10,060.0	0.3025	3,043.1
FILE COPY FILE COPY	10,060.0	. 0,0	10,060.0		3,043.1

Northeast Metal Traders, Inc.

FILE COPY

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		TILL	•	

Date 09/22/1993			7345 Milnor			hiladelphia, P	
Invoice # 15543	Lot #08137	•	Tel (215) 62	4-7260	• Fa	ex (215) 624-	7495
Contract # 748	Customer # CH	E001	sc)#		TL#	
FILE COPY	Shi	p To	Re	ceiver	ł	PRO	
CHEMETCO 16400 LATHROP STREET		4 SMALLME		allmän i	PLAZŘ		
HARVEY IL 60426	PIT	TSBURGH	PA	15222		F.T	LE COPY
ST # A15543	Tel	ms VIA F	ED EX#18	0644776			
B/Id#	3 03	3					
Seal #	Ren	nit Via					
Carrier	Tra	iler #				· · · · · · · · · · · · · · · · · · ·	
Туре	Vendor						
Freight 0.00	MR #		Status				
tem FILE COPY	G	ross	Tare	N	et	Price	Amoun
OPPER #2	5,4	80.0	0.0	5,480	.0	0.6700	3,671.6
FILE COPY FILE COPY	5,4	80.(0.0	5,480	.0		3,671.6

Northeast Metal Traders, Inc.

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SALES INVOICE

Date 09/22/1993 Invoice # 15543		Lot #08137			nor Street 624-7260	•	19136 95		
Contract # 11	.68		Customer #	CHEOD1		SO#		TL#	
1	FILE	CUBA						PRO	
Bill To	t Time	COLI		Ship To		Receiver	#		
CHEMETCO									
16400 LATHRO	P STREE	T		2004 SMAL		SMALLMAN	PLA	ZA	
		C0405		SUITE 205				FIL	E COPY
HARVEY	11,	60426		PITTSBURG	н Р.	A 15222			
ST # A15543				Terms VIA	FED EX#	180644776			·····
B/L#				FOB					
Seal #				Remit Via					
Carrier				Trailer #	,				
Туре			Vendo	r					
Freight	0.00		MR #		Stat	us			
Item FILE COR	PΥ			Gross	Tare	: N	let	Price	Amoun
COPPER #2				6,036.0	0.0	6,036	5.0	0.6300	3,802.6
HARD BRASS TURN	INGS			6,513.0	0.0	6,513	.0	0.5800	3,777.5
FILE COPY	FILE	COPY		.2,549.(0.0	12,549	, 0		7,580.2

Northeast Metal Traders, Inc.

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SALES I	OVA	ICE
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Date 09/22/1993		7345 Milnor Street	٠			
Invoice # 15543	Lot # 08137	Tei (215) 624-7260	٠	Fax (215) 824-7	495	
Contract # 1744	Customer # CHEO01	SO#		TL#		
FILE COPY Sill To CHEMETCO	Ship To	Receiver	:#	PRO		
16400 LATHROP STREET HARVEY IL 60426	2004 SMAI SUITE 205 PITTSBURG				LE COPY	
ST # A15543 B/L# Seal # Carrier	Terms VIA FOB Remit Via Trailer #		6			
Туре	Vendor					
Freight 0.00	MR #	Status				
Item FILE COPY	Gross	Tare	Net	Price	Amoun	
COPPER LIGHT	9,179.0	0.0 9,17	9.0	0.5800	5,323,8	
FILE COPY FILE COPY	9,179.0	0,0 9,17	9.0		5,323.83	

Northeast Metal Traders, Inc.

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	THACTCE

Date 09/15/1993			Ailnor Street		Philadelphia, PA	
Invoice # 15450	Lot # 08147	(e) (21	5) 624-7260	•	Fax (215) 624-74	185
Contract # 1172	Customer # CHRO	01	SO#		TL#	
FILE COPY					PRO	
Bill To	Ship	To	Receive	#		
CHEMETCO 16400 LATHROP STREET		SMALLMAN ST E 205 B	' SMALLMAN	PL		_ :=
HARVEY IL 60426			PA 15222		FIL	E COPY
ST # A15450	Term	S VIA FED E	#18064477	6	<u> </u>	
B/L#	FOB					
Seal #	Remi	t Via				
Carrier	Trai	ler #				
Type	Vendor					
Freight 0.00	MR #	\$t	atus			
tem FILE COPY	Gr	osa Ta	re	Net	Price	Amoun
O. 1 CU INSUL, 55%	2,79	2.0 0	.0 2,79	2.0	3.0250	8,445.8
FILE COPY FILE COPY	2,792	2.0 0	.0 2,79	2.0	****	8,445.80

Northeast Metal Traders, Inc.

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SAL	70	TMU	OICE
2/14		TLA	UILLE

	7345 Milnor Street	•	Philadelphia, PA	
Lot #08144	Ter (215) 024-7200	•	Fax (215) 624-7	490
Customer # CHE001	SO#		TL#	
Ship To	Receive	r#	PRO	
		1 PLLA		E COBY
PITTSBURG	H PA 1522:	2	L 1 1	LE COPY
Terms VI	FED EX#1806447	16		
FOB				
Remit Via	1			
Trailer #	<u> </u>			
Vendor				
MR #	Status			
Gross	Tare	Net	Price	Amoun
5,276.0	0.0 5,2	76.0	0.6700	3,534.9
_	Customer # CHEOO1 Ship To 2004 SMAI SUITE 203 PITTSBURG Terms VIA FOB Remit Via Trailer # Vendor MR # Gross	Lot #08144 Customer # CHE001 Ship To Receive 2004 SMALLMAN ST SMALLMAN SUITE 205 B PITTSBURGH Terms VIA FED EX#18064477 FOB Remit Via Trailer # Vendor MR # Status Gross Tare	Lot #08144 Customer # CHE001 Ship To Receiver# 2004 SMALLMAN ST SMALLMAN PLA SUITE 205 B PITTSBURGH PA 15222 Terms VIA FED EX#180644776 FOB Remit Via Trailer # Vendor MR # Status Gross Tare Net	Lot #08144 Customer # CHE001 SO# TL# PRO Ship To Receiver# 2004 SMALLMAN ST SMALLMAN PLAZA SUITE 205 B PITTSBURGH PA 15222 Terms VIA FED EX#180644776 FOB Remit Via Trailer # Vendor MR # Status Gross Tare Net Price

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 09/14/1993			7345 Milnor Tel (215) 62		Philadelphia, P Fax (215) 624-	
Invoice #: 15443	Lot #08144		14. (2.14) 42	.,,233	(2.0) 02.	
Contract # 1200	Customer # C	(E001	SC	#	TL#	
FILE COPY CHEMETCO	St	ip To	Re	ceiver#	PRO	
16400 LATHROP STREET		04 SMAL	LMAN ST SMI B	ALLMAN PL		TH CODY
HARVEY IL 60426	PI	TTSBURG	H PA	15222	F.T.	LE COPY
ST # A15443	Tie	rms VIA	FED EX#18	0644776		
B/L#	FC	В				
Seal #	Re	mit Via				
Carrier	Tz	ailer #	· · · · · · · · · · · · · · · · · · ·			
Туре	Vendor					
Freight 0.00	MR #		Status	i.		
em FILE COPY		Gross	Tare	Net	Price	Amount
PPER LIGHT	5,	181.0	0.0	5,181.0	0.6200	3,212.22
TILE COPY FILE COPY	5,	181.(0.0	5,181.0	· ——	3,212.23

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date: 08/31/1993	e 08/31/1993		Street +			
Involce # 15290	Lot #15290A	Tel (215) 52	24-7260 •	Fax (215) 624-7	7495	
Contract # 989012	Customer # CHE001	St) #	TL#		
Bill To	Ship To	Re	eceiver#	PRO		
CHEMETCO 16400 LATHROP STREET	SUITE 20				LE COPY	
HARVEY IL 6042	5 PITTSBUR	GH PA	15222			
ST # A15290	Terms VI	A FED EX#18	0644776			
B/L#	FOB					
Seal #	Remit Vi					
Carrier	Trailer	#				
Туре	Vendor					
Freight 0.00	MR #	Status	5			
tem FILE COPY	Gross	Tare	Net	Price	Amoun	
OPPER #2	7,705.0	323.0	7,382.0	0.6700	4,945.9	
FILE COPY FILE CO	PY 7,705.0	323.0	7,382.0		4,945.9	

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

				* * * * * * * * * * * * * * * * * * * *	
Date 08/31/1993		7346 Milner St			
Invoice # 15290 Lot #		Tel (215) 624-7	7260 •	Fax (215) 624-7	495
Contract # 334012	Customer # CHE001	so#		TL#	
FILE COPY Bill To CHEMETCO	Ship To	Řece	river#	PRO	
16400 LATHROP STREET	2004 SMA SUITE 20	L <mark>lman st sma</mark> l 5 B	LMAN PLA		LE COPY
HARVEY IL 60426	PITTSBUR	GH PA 1	5222	t T 1	UE COFI
ST # A15290 B/L# Seal # Carrier	Terms VI FOB Hemit Vi Trailer		44776		
Туре	Vendor				
Freight 0.00	MR #	Status			
cem FILE COPY	Gross	Tare	Net	Price	Amoun
OPPER LIGHT	10,862.0	1,052.0	9,810.0	0.6200	6,082.2
FILE COPY FILE COPY	10,862.(1,052.0	9,810.0		6,082.2

Northeast Metal Traders, Inc.

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SALE	R TI	WO	ICE

						* ***
Date 08/31/1993			7345 Milnor 8			
Invoice # 15290	Lot #		Tel (215) 624	-7 2 60 •	Fax (215) 624-7	495
Contract # 334020	Customer	# CHE001	so	 	TL#	
FILE COPY					PRO	
Bill To		Ship To	Red	eiver#		
CHEMETCO						
16400 LATHROP STREET			lman st sma	LLMAN PLA	AZA.	
HARVEY IL 60426		SUITE 205 PITTSBURG	_	15222	FII	LE COPY
					····	
ST # A15290		Terms VIA	FED EX#180	644776		
B/L#		FOB				
Seal #		Remit Via				
Carrier		Trailer #		 		
Туре	Vendo	r				
Freight 0.00	MR #		Status			
tem FILE COPY		Gross	Tare	Net	Price	Amount
EADED LIGHT COPPER		734.0	104.0	630.0	0.6000	378.00
FILE COPY FILE COPY		734.(104.0	630.0		378.00

Northeast Metal Traders, Inc.

FILE COPY

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Date 08/31/ Invoice # 1			Lot #		7345 Milnor Tel (215) 62		Philadelphia, PA Fax (215) 624-7	
Contract # 9	977802		Customer	# CHE001	so)#	TL#	
Bill To CHEMETCO	FILE	COPY		Ship To	Re	ceiver#	PRO	
16400 LATHR		ET 60426		2004 SMAL SUITE 205 PITTSBURG		ALLMAN PL		LE COPY
ST # A15290 B/L# Seal # Carrier				Terms VIA FOB Remit Via Trailer #		0644776		
Type			Vendo	or				
Freight	0.00		MR #		Status	1		
Item FILE CO	PY			Gross	- Tare	Net	Price	Amount
HARD BRASS TUR	nings			2,320.0	120.0	2,200.0	0.5800	1,276.00
FILE COPY	FIL	E COPY		2,320.0	120.0	2,200.0		1,276.00

Northeast Metal Traders, Inc.

FILE COPY

SALES	TN	IVO	TI	77
			_	

Date 08/25/ Invoice # 1			Lot # R084	12	7345 Milno Tel (215) 6		Philadelphia, P Fax (215) 624-	
Contract # 9	977811		Customer	# CHE001	S	O#	TL#	
Bill To	FILE	COPY		Ship To	R	eceiver#	PRO	
16400 LATHR	OP STREE	r		2004 SMAL SUITE 205		Maliman Pl		te conv
HARVEY	IL	60426		PITTSBURG	H : PA	15222	ΓŢ	LE COPY
ST # A15206				Terms VIA	FED EX#16	30644776	CHARLES CO	
B/L#				FOB				
Seal #				Remit Via				
Carrier				Trailer #				
Type			Vendo	r				
Freight	0.00		MR #		Statu	5		
tem FILE CO	PY			Gross	Tare	Net	Price	Amount
OPPER #2				15,328.0	0.0	15,328.0	0.6800	10,423.04
FILE COPY	FIL	E COPY		15,328.(0.0	15,328.0	·	10,423.04

Northeast Metal Traders, Inc.

FILE COPY

CATEC	INVOICE
SALES	THACTCE

Date 08/25/1993		7345 Milnor Street		elphia, PA 1	
Involce # 15206	Lot #R08412	Tel (215) 624-7260	+ Fax (2	15) 624-748	•
Contract # 989012	Customer # CHE001	SQ#	T	'L#	
FILE COPY			F	PRO	
Bill To	Ship To	Receive	: #		
CHEMETCO	######################################		:		
16400 LATHROP STREET	2004 SMA. SUITE 20:	LLMAN ST SMALLMAN 5 B	PLAZA		
HARVEY IL 60426	PITTSBUR	-	!	FILE	COPY
ST # A15206	Terms VI	A FED EX#18064477	5	 	
B/L#	FOB				
Seal #	Remit Vi	a			
Carrier	Trailer	<u> </u>			
Туре	Vendor				
Freight 0.00	MR #	Status			
tem FILE COPY	Gross	Tare	Net P	rice	Amoun
OPPER #2	5,532.0	0.0 5,53	32.v o.	6700	3,706.4
FILE COPY FILE COPY	5,532.(0.0 5,53	32.0		3,706.4

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 08/25/1993 Invoice # 15206	Lot #R08412	7345 Milnor Tel (215) 62		Philadelphia, P. Fax (215) 624-7	
Contract # 989013	Customer # CHE001	50). #	TL#	
FILE COPY				PRO	
Bill To CHEMETCO	Ship To	Re	ceiver#		
16400 LATHROP STREET	2004 SMAL SUITE 205	LMAN ST SM B	ALLMAN PL		TE CODY
HARVEY IL 60426	PITTSBURG	H PA	15222	F-1.	LE COPY
ST # A15206 B/L#	Terms VIA	FED EX#18	0644776		
Seal #	Remit Via				
Carrier	Trailer #	•			
Type	Vendor				
Freight 0.00	MR.#	Status	•		
Item FILE COPY	Gross	Tare	Net	Price	Amount
COPPER LIGHT	6,141.0	0.0	6,141.0	0.6300	3,868.83
FILE COPY FILE COPY	6,141.0	0.0	6,141.0		3,868.83

Northeast Metal Traders, Inc.

FILE COPY

SAL	ES	INV	OICE

Date 08/17/1993 Invoice # 15086	Lot #15086	7345 Milno Tel (215) 6:		Philadelphie, P Fax (215) 624-	
Contract # 8836	Customer # CHEO01	3	O#	TL#	
FILE COPY Bill To CHEMETCO	Ship To	R	eceiver#	PRO	
16400 LATHROP STREET HARVEY IL 60426	2004 SMAI SUITE 205 PITTSBURG	-	IALLMAN PLA		LE COPY
ST # A15086 B/L# Seal #	Terms VIA FOB Remit Via	FED EX#16	0644776		
Carrier	Trailer #	· · · · · · · · · · · · · · · · · · ·		 	
Туре	Vendor				
Freight 0.00	MR #	Statu	5		
Item FILE COPY	Gross	Tare	Net	Price	Amount
COPPER #2	10,204.0	0.0	10,204.0	0.6300	6,428.52
HARD BRASS TURNINGS	7,206.0	0.0	7,206.0	0.5800	4,179.48
FILE COPY FILE COPY	17,410.(0.0	17,410.0		10,608.00

Northeast Metal Traders, Inc.

FILE COPY

SALES I	NVOICE	C
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Date 07/21/1993 Invoice # 14684	Lot #7403	7345 Milno Tel (215) 6		Philadelphia, P. Fax (215) 624-7	
Contract # 7295	Customer # CHECO1	s	0#	TL#	
Bill To FILE COPY	Ship To		eceiver#	PRO	
CHEMETCO 16400 LATHROP STREET HARVEY IL 60426	2004 SMA SUITE 20 PITTSBUR	- -	MALLMAN PL		LE COPY
ST # Å14684 B/L# Seal # Carrier	Terms VI FOB Remit Vi Trailer		30644776		
Туре	Vendor				
Freight 0.00	MR #	Statu	s		
tem FILE COPY	Gross	Tare	Net	Price	Атоцп
COPPER #2	9,282.0	0.0	9,282.0	0.6600	6,126.1
FILE COPY FILE COP	Y 9,282.0	0.0	9,282.0	~	6,126.12

Northeast Metal Traders, Inc.

FILE COPY

SALES	INVOICE
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			•		
Date 07/21/1993 Invoice # 14684	Lot #7403	7345 Milnor Tel (215) 62		Philadelphia, PA Fax (215) 624-7	
Contract # 7171	Customer # CHE001	30	ı ll	TL#	
· · · · · · · · · · · · · · · · · · ·	THE COMMENT IN CITED OF		•	PRO	
FILE COPY Bill To CHEMETCO	Ship To	Re	ceiver#	-1.0	
16400 LATHROP STREET		llman st sm	ALLMAN PL	AZÄ	
	SUITE 20			דיד	LE COPY
HARVEY IL 60426	PITTSBUR	GH PA	15222	£ 1.1	TE COLI
5T # A146B4	Terms VI	A FED EX#18	0644776		
B/L#	FOB				
Seal #	Remit Vi	a			
Carrier	Trailer	#			
Туре	Vendor				
Freight 0.00	mr #	Status			
tem FILE COPY	Gross	Tare	Net	Price	Amour
ARD BRASS TURNINGS	7,502.0	0.0	7,502.0	0.5900	4,426.1
FILE COPY FILE COPY	7,502.(0.0	7,502.0		4.426.1

desc	price_lb	netwt	amount
COPPER TURNINGS	0.74	1814	1342.36
COPPER TURNINGS Total		1814	1342.36
COPPER BEARING	0.085	1873	159.205
COPPER BEARING	0.11	6682	735.02
COPPER BEARING	0.11	4485	493.35
COPPER BEARING Total		13040	1387.575
Grand Total		14854	2729.935

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 04/28/1 Invoice # 00			Lot #R121	6	7345 Milno Tel (215) 6		Philadelphia, P/ Fax (215) 624-7	
Contract # 9	10428		Customer #	CHE001	s	O#	TI.#	
Bill To CHEMETCO	FILE	COPY		Ship To	R	eceiver#	PRO	
16400 LATHRO		T 60426		2004 SMAL SUITE 205 PITTSBURG	В	MALLMAN PLA		LE COPY
ST # A00750				Terms VIĀ	FED EX#18	0644776		·
B/L#				FOB				
Seal #				Remit Via				
Carrier		······································	······································	Trailer #				
Туре			Vendo	r				
Freight	0.00		MR #		Statu	s		
Item FILE CO	PY			Gross	Tare	Net	Price	Amount
COPPER BEARING				4,485.0	0.0	4,485.0	0.1100	493.35
COPPER BEARING				6,682.0	0.0	6,682.0	0.1100	735.02
COPPER BEARING				1,873.0	0.0	1,873.0	0.0850	159.20
COPPER TURNINGS				1,814.0	0.0	1,814.0	0.7400	1,342.36
FILE COPY	FILE	COPY		14,854.[p.0	14,854.0		2,729.93

desc	price_lb	netwt	amount
COPPER INSUL (MIX)	0.375	42719	16019.625
COPPER INSUL (MIX)	0.385	45109	17366.965
COPPER INSUL (MIX)	0.53	46432	24608.96
COPPER INSUL (MIX) Total		134260	57995.55
NO. 2 CU INSUL, 55%	0.38	42904	16303.52
NO. 2 CU INSUL, 55%	0.38	42984	16333.92
NO. 2 CU INSUL, 55% Total		85888	32637.44
Grand Total		220148	90632.99

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 08/09/1996 Invoice # 10800	Lot #5430		7345 Milno Tel (215) 6:		Philadelphia, F Fax (215) 624-	
Contract # 7187	Customer #	CHEO01	S	0#	TL#	
FILE COPY Bill To CHEMETCO	:	Ship To	R	eceiver#	PRO	
16400 LATHROP STREET	;	SUITE 205	В	ALLMAN PL		LE COPY
HARVEY IL 60426		PITTSBURG	1 PA	15222		
ST # A10800			FED EX#18	0644776		
B/L#		FOB				
Seal # Carrier	•	Remit Via Trailer #				
Type	Vendor					
Freight 0.00	MR #		Statu	5		
em FILE COPY		Gross	Tare	Net	Price	Amount
PPER INSUL (MIX)	4.4	1,720.0	2,001.0	42,719.0	0.3750	16,019.62
TLE COPY FILE COPY	44	1,720.(2,001.0	42,719.0	-	16,019.62

Northeast Metal Traders, Inc.

FILE COPY

SALES	INVOICE
	THICH

Date 08/01/1996				Philadelphia, P	
Invoice # 10776	Lot #5395	Tel (215)	624-7260 •	Fax (215) 624-	7495
Contract # 6421	Customer # CHEO	01	so#	TL#	
FILE COPY				PRO	
Bill To	Ship	To	Receiver#		
CHEMETCO					
16400 LATHROP STREET		SMALLMAN ST :	SMALLMAN PLA	₹ZA	
HARVEY IL 60426		E 205 B Burgh Pa	15222	FI	LE COPY
ST # A10776	Term	VIA FED EX#1	80644776		
B/L#	FOB				
Seal #	Remi	- -			
Carrier	Trai.	ler #			
Type	Vendor				
Freight 0.00	MR #	Stat	us		
tem FILE COPY	Gre	oss Tare	Net	Price	Amoun
O. 2 CU INSUL, 55*	45,080	2,176.0	42,904.0	0.3800	16,303.5
FILE COPY FILE COPY	45,080	2,176.0	42,904.0	••••	16,303.5

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 07/26/1996 Invoice # 08497	Lot #5365	7345 Mitno Tel (215) 6		Philadelphia, F Fax (215) 624-	
Contract # 6279	Customer # CHE001	i s	io#	TL#	
FILE COPY Bill To CHEMETCO	Ship T	o F	eceiver#	PRO	
16400 LATHROP STREET	SUITE				LE COPY
HARVEY IL 60426	PITTSB	URGH PA	15222		20 0011
ST # A08497	Terms FOB	VIA FED EX#18	90644776		
B/L# Seal #	ros Remit	Via			
Carrier	Traile				
Туре	Vendor				
Freight 0.00	MR #	Statu	3		
tem FILE COPY	Grós	s Tare	Net	Price	Атоил
COPPER INSUL (MIX)	47,000.	0 1,891.0	45,109.0	0.3850	17,366.9
FILE COPY FILE COPY	47,000.	(1,891.0	45,109.0	 	17,366.9

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 07/19/1996 Invoice # 08479	Lat #5333		345 Milno el (215) 6		Philadelphia, Fax (215) 62	
Contract # 5699	Customer # CH	3001	5	0#	TL#	
FILE COPY	Shi	oT q.	R	eceiver#	PRO	
CHEMETCO 16400 LATHROP STREET HARVEY IL 60426	SUI	4 SMALLMA TE 205 B TSBURGH		FALLMAN PI		ILE COPY
ST # A08479 B/L# Seal #	FOE Ren	it Via	D EX#18	0644776		
Carrier		iler#				
Type Freight 0.00	Vendor MR#		Statu	s		
tem FILE COPY	G	ross	Tare	Net	t Price	Amoun
10. 2 CU INSUL, 55*	45,2	35.0 2	,251.0	42,984.	0.3800	16,333.9
FILE COPY FILE COPY	45,2	35.0 2	,251.0	42,984.0	 o	16,333.9.

Northeast Metal Traders, Inc.

FILE COPY

SALES	INVOICE

Date 05/31/1996 Invoice # 08311	Lot #5102	7345 Milno Tel (215) 6		Philadelphia, Pa Fax (215) 624-7	
Contract # 2327	Customer # CHEO	01 5	SO#	TL#	
FILE COPY	Ship	To F	Réceiver#	PRO	
CHEMETCO 16400 LATHROP STREET		Smallman St S	MALLMAN PL	AZA	
HARVEY IL 60426		: 205 B Burgh Pà	15222	FI	LE COPY
ST # A08311		VIA FED EX#1	80644776	April	
B/L#	FOB				
Seal #	Remit				
Carrier	Trail	er#			
Туре	Vendor				
Freight 0.00	MR #	Statı	13		
Item FILE COPY	Gre	se Tare	Net	Price	Amoun
COPPER INSUL (MIX)	48,350	1,918.0	46,432.0	Ų.5300	24,608.9
FILE COPY FILE COPY	48,350	1,918.0	46,432.0		24,608.96

desc	price_lb	netwt	amount
AL / CU RADS	0.64	44225	28304
AL / CU RADS	0.65	42600	27690
AL / CU RADS	0.555	6589	3656.895
AL / CU RADS	0.665	29132	19372.78
AL / CU RADS Total		122546	79023.675
COPPER #2	0.915	40703	37243.245
COPPER #2	0.915	5212	4768.98
COPPER #2 Total		45915	42012.225
COPPER INSUL (MIX)	0.445	42043	18709.135
COPPER INSUL (MIX)	0.48	45020	21609.6
COPPER INSUL (MIX)	0.445	31246	13904.47
COPPER INSUL (MIX)	0.38	13000	4940
COPPER INSUL (MIX)	0.45	40423	18190.35
COPPER INSUL (MIX)	0.415	42172	17501.38
COPPER INSUL (MIX)	0.4	43409	17363.6
COPPER INSUL (MIX) Total		257313	112218.535
Grand Total		425774	233254.435

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Northeast Metal Traders, Inc.

SALES INVOICE

NON-FERROUS AND FERROUS METALS

FILE COPY

Date 06/11/1997 Invoice # 14662	Lot #1	:0056	7345 Milno Tel (215) 6		Philadelphia, F Fax (215) 624-	
Contract # 5073		er # CHEO01	S	O#	TL#	
FILE (Ship To		eceiver#	PRO	
CHEMETCO 16400 LATHROP STREET HARVEY IL	r 60426	2004 SMAI SUITE 205 PITTSBURG		MALLMAN PL	·	LE COPY
ST # A14662 B/L#		Terms VIA	FED EX#16	0644776		
Seal # Carrier		Remit Via Trailer #	•			
Туре	Ve	endor				
Freight 0.00	MI	t #	Statu	5		
tem FILE COPY		Gross	Tare	Net	Price	Amoun
COPPER #2		43,700.0	2,997.0	40,703.0	0.9150	37,243.2
FILE COPY FILE	COPY	43,700.(2,997.0	40,703.0		37,243.2

Northeast Metal Traders, Inc.

FILE COPY

SALES	INVO	ICE
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Date 05/12/1997		7345 Milno		Philadelphia, F	
Invoice # 14503	Lot #9605	Tel (215) 6	24-7260 •	Fax (215) 624-	7495
Contract # 3822	Customer # CHEO01	5	10#	TL#	
FILE COPY				PRO	
Bill To CHEMETCO	Ship To	F	eceiver#		
16400 LATHROP STREET	2004 SM Suite 2	ALLMAN ST SI	MALLMAN PL		T
HARVEY IL 60426	PITTSBU	RGH PA	15222	F.T	LE COPY
ST # A14503	Terms V	IA FED EX#1	0644776		····
B/L#	FOB				
Seal #	Remit V	ia			
Carrier	Trailer	# .			
Туре	Vendor				
Freight 0.00	MR #	Statu	.5		
tem FILE COPY	Gross	Tare	Net	Price	Amoun
L / CU RADS	45,500.0	1,275.0	44,225.0	0.6400	28,304.0
FILE COPY FILE COPY	45,500.0	1,275.0	44,225.0		28,304.0

Northeast Metal Traders, Inc.

FILE COPY

SALES	TNVO	TCE
	T144	

Date 04/22/1997 Invoice # 14409	Lot #7061	7345 Milno Tel (215) 52		Philadeiphia, P Fax (215) 624-	
Contract # 2378	Customer # CHE001	S	0 #	TL#	
FILE COPY Bill To CHEMETCO	Ship To	R	aceiver#	PRO	
16400 LATHROP STREET HARVEY 1L 60426	2004 SM SUITE 20 PITTSBU		1522 2		LE COPY
ST # A14409 B/L# Seal # Carrier	Terms V FOB Remit V Trailer		0644776		
Туре	Vendor				
Freight 0.00	MR #	Statu	•		
Item FILE COPY	Gross	Tare	Net	Price	Amount
COPPER INSUL (MIX)	44,980.0	2,937.0	42,043.0	0.4450	18,709.13
FILE COPY FILE COPY	44,980.(2,937.0	42,043.0		18,709.13

Northeast Metal Traders, Inc.

FILE COPY

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Date 04/16/1997 Invoice # 14384	Lot #BR6787	7345 Milnor Tel (215) 62		Philadelphia, P Fax (215) 624-	
Contract # 2378	Customer # CHE001	sc	*	TL#	
FILE COPY Bill To CHEMETCO	Ship To	Re	ceiver#	PRÓ	
16400 LATHROP STREET HARVEY IL 60426	2004 SMAL SUITE 20S PITTSBURG		aliman Pij 15222		LE COPY
ST # A14384 B/L# Seal # Carrier	Terms VIA FOB Remit Via Trailer #	FED EX#18	0644776		
Туре	Vendor				
Freight 0.00	MR #	Status	i		
Item FILE COPY	Gross	Tare	Net	Price	Amount
COPPER INSUL (MIX)	45,020.0	0.0	45,020.0	0.4800	21,609.60
FILE COPY FILE COPY	45,020.0	0.0	45,020.0		21,609.60

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

			·· - · · · · · · · · · · · · · · · · ·		
Date 04/08/1997 Invoice # 14343	Lot #8R6679	7345 Milno Tel (215) 6		Philadelphia, P Fax (215) 624-	
Contract # 2378	Customer # CHE001	s	0#	TL#	
FILE COPY				PRO	
Bill To	Ship To	R	eceiver#		
CHEMET'CO	0004 0001		*********	n w	
16400 LATHROF STREET	SUITE 205		MALIMAN PLA		
HARVEY IL 60426	PITTSBURG		15222	FI	LE COPY
ST # A14343	Terms VIA	FED EX#16	30644776		
B/L#	FOB				
Seal #	Remit Via				
Carrier	Trailer #				
туре	Vendor				
Freight 0.00	MR #	Statu	3		
Item FILE COPY	Gross	Tare	Net	Price	Amount
COPPER INSUL (MIX)	31,246.0	0.0	31,246.0	0.4450	13,904.47
COPPER INSUL (MIX)	13,000.0	0.0	13,000.0	0.3800	4,940.00
ADJUST TO BILLING JOURNAL	1.0	0.0	10	-0.1000	-0.10
FILE COPY FILE COPY	44,247.(0.0	44,247.0		18,844.37

Northeast Metal Traders, Inc.

FILE COPY

SALE	S IN	M	CP

Date 04/08/1997 Invoice # 14346	Lot #6754	7345 Milno Tel (215) 6:		Philadelphia, P Fax (215) 624-	
Contract # 1388	Customer # CHE001	S	p #	TI:#	
FILE COPY CHEMETCO	Ship To	R	eceiver#	PRO	
16400 LATHROP STREET HARVEY IL 60426	2004 SMA SUITE 20 PITTSBUR		ALLMAN PLA		LE COPY
ST # A14346		A FED EX#18	0644776		
B/L#	FOB				
Seal # Carrier	Remit Vi Trailer	_			
Туре	Vendor				
Freight 0.00	MR #	Statu	3		
tem FILE COPY	Gŕoss	Tare	Net	Price	Amount
L / CU RADS	43,940.0	1,340.0	42,600.0	0.6500	27,690.0
FILE COPY FILE COPY	43,940.(1,340.0	42,600.0		27,690.00

Northeast Metal Traders, Inc.

FILE COPY

SALE	~	INV	TA	T,
	3	TMAK	ノエし	ь.

Date 04/04/1997			7345 Milno Tel (215) 6			Philadelphia, P Fax (215) 624-	
Invoice # 14331	Lot #6733		16(210)0	24-1200	• '	AX (210) 024-	7 33
Contract # 1586	Customer # CH	2001	s	O#		TL#	
FILE COPY Bill To CHEMETCO	Sha	p To	P	eceiyer#		PRO	
16400 LATHROP STREET		14 SMALL	man st si B	KALLMAN I	PLAZ		re conv
HARVEY IL 60426	PIT	TSBURGH	PA	15222		F.L.	LE COPY
ST # A14331	Te:	ms VIA	FED EX#18	30644776			
B/L#	FOI	}					
Seal #	Ren	ut Via					
Carrier	Tra	iler #					
Туре	Vendor						
Freight 0.00	MR ∯		Statu	s			
tem FILE COPY	Ģ	ross	Tare	N	et	Price	Amoun
COPPER INSUL (MIX)	43,2	40.0	2,817.0	40,423	.0	0.4500	18,190.3
FILE COPY FILE COPY	43,2	40.(2,817.0	40,423	.0		18,190.3

Northeast Metal Traders, Inc.

SALES INVOICE

NON-FERROUS AND FERROUS METALS

FILE COPY

Date 04/04/1997		7345 Milnor S		Philadelphia, P	
Invoice # 14327	Lot #6665	Tel (215) 624-	1200 +	Fax (215) 624-	7 490
Contract # 1801	Customer # CHE001	so#		TL#	
FILE COPY				PRO	
Bill To CHEMETCO	Ship To	Rec	eiver#		
16400 LATHROP STREET	2004 SM SUITE 2	Mallman st smal 205 b	LMAN PL		TE GODY
HARVEY IL 60426	PITTSBU	irgh pa	15222	r 1	LE COPY
ST # A14327	Terms V	TA FED EX#1806	44776		
B/Id#	FOB				
Seal #	Remit V	ia.			
Carrier	Trailer	#			
Туре	Vendor				
Freight 0.00	MR #	Status			
Item FILE COPY	Gross	Tare	Net	Price	Amoun
AL / CU RADS	29,220.0	88.0	29,132.0	0.6650	19,372.7
FILE COPY FILE COPY	29,220.0	88.0	29,132.0	. <u> </u>	19,372.7

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 04/04/1997			5 Milnor Street	•	Philadelphia, PA	
Invoice # 14327	Lot #6665	Tel	(215) 624-7260	•	Fax (215) 624-749	5
Contract # 1803	Customer # CHI	2001	so#		TL#	
FILE COPY Bill To CHEMETCO	the	рТо	Receiver	:#	PRO	
16400 LATHROP STREET	SUI	TE 205 B	ST SMALLMAN			COPY
HARVEY IL 60426	FIT	TSBURGH	PA 15222			
ST # A14327 B/L#	Ter FOR		EX#18064477	5		
Seal #	-	it Via				
Carrier		iler #				
Туре	Vendor					
Freight 0.00	MR #		Status			
Item FILE COPY	G	ross	Tare	Net	Price	Amoun
COPPER #2	5,5	75.0 3	53.0 5,21	2.0	0.9150	4,768.9
FILE COPY FILE COPY	5.5	75.(3	53.0 5,21	2 . 0		4,768.94

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 04/04/1997 Invoice # 14327	Lot #6665		7345 Milnor Tel (215) 62			
Contract # 1801B	Customer # (CHEO01	sc	#	TL#	
FILE COPY chemetco	S	ship To	Re	ceiver#	PRO	
16400 LATHROP STREET HARVEY IL 60426	S	2004 SMALI SUITE 205 PITTSBURGE		ALLMAN PL 15222		LE COPY
ST # A14327 B/L# Seal # Carrier	F R	Terms VIA TOB Lemit Via Trailer #	FED EX#18	0644776		
Туре	Vendor					
Freight 0.00	MR #		Status	i		
Item FILE COPY		Gross	Tare	Net	Price	Amount
AL / CU RADS ADJUST TO BILLING JOURNAL	6	1.0	16.0	6,589.0 1.0		3,656.89 0.01
FILE COPY FILE COPY	6	,606.6	16.0	6,590.0	•	3,656.90

Northeast Metal Traders, Inc.

FILE COPY

SALES	INVOI	CE

Date 01/09/1997 Invoice # 12646	Lot #7683	7345 Milno Tel (215) 6		Philadelphia, P Fax (215) 624-	
Contract # 5279	Customer # CHEOO	1 5	i0#	TL#	
FILE COPY CHEMETCO	Ship	To F	Rèceiver#	PRO	
16400 LATHROP STREET		SMALLMAN ST S 205 B	MALLMAN PL/		LE COPY
HARVEY IL 60426	PITTS	Burgh Pa	15222	L T	TE COLI
ST # A12646		VIA FED EX#1	8.0644776	***************************************	
8/L#	FOB				
Seal #	Remit				
Carrier	Trail	er #		······································	
Туре	Vendor				
Freight 0.00	MR #	Statu	ខេ		
em FILE COPY	Gro	ss Tare	Net	Price	Amoun
OPPER INSUL (MIX)	42,172	.0 0.0	42,172.0	0.4150	17,501.3
ILE COPY FILE COPY	42,172		42,172.0	<u></u>	17,501.3

Northeast Metal Traders, Inc.

FILE COPY

SAL	ĖS	INV	Τœ	CE

Date 01/03/1997		7345 Milno		Philadelphia, P	
Invoice # 12619	Lot #7634	Tel (215) 6	24-7260 •	Fax (216) 624-	7495
Contract # 5155	Customer # CHE001	s	0#	TL#	
FILE COPY	Ship To	R	eceiver#	PRO	
CHEMETCO 16400 LATHROP STREET	2004 SM Suite 20	allman st si Os b	(ALLMAN PL		LE COPY
HARVEY IL 60426	PITTSBU	RGH PA	15222	ĽΤ	TE COLI
ST # A12619	Terms V	A FED EX#18	0644776		
B/L#	FOB				
Seal #	Remit V:	la			
Carrier	Trailer	#-			
Туре	Vendor				
Freight 0.00	MR #	Statu	5		
tem FILE COPY	Gross	Tare	Net	Price	Amoun
OPPER INBUL (MIX)	46,000.0	2,591.0	43,409.0	0.4000	17,363.6
FILE COPY FILE COPY	46,000.0	2,591.0	43,409.0	·	17,363.6

itemno desc	price_lb	netwt	amount
BR RED METERSMETERS, RED BRASS	0.32	29965	9588.8
BR RED METERS METERS, RED BRASS	0.51	6138	3130.38
BR RED METERS METERS, RED BRASS	0.5	4865	2432.5
BR RED METERS METERS, RED BRASS	0.32	34350	10992
BR RED METERS METERS, RED BRASS	0.32	37200	11904
		112518	38047.68

Northeast Metal Traders, Inc.

FILE COPY

SAL	FR	TN	VOI	CE.

Date 11/23/1999 Invoice # 23287	Lot #518336	7345 Milnor Tel (215) 62		Philadeiphia, P. Fax (215) 624-7	
Contract # 8460	Customer # CHEO01	sc) #	TL# FRO	
FILE COPY Bill To CHEMETCO	Ship To	Re	ceiver#	PRO	
16400 LATHROP STREET HARVEY IL 60426	2004 SMALI SUITE 205 PITTSBURGE	_	ALLMAN PLA 15222		LE COPY
ST # A23287 B/L# Seal # Carrier	Terms VIA FOB Remit Via Trailer #	FED EX#18	0644776		
Туре	Vendor				
Freight 0.00	MR #	Status	I		
Item FILE COPY	Gross	Tare	Net	Price	Amount
METERS, RED BRASS METERS, RED BRASS	30,808.0 6,312.0	843.0 174.0	29,965.0 6,138.0		9,588.80 3,130.38
FILE COPY FILE COPY	37,120.(1,017.0	36,103.0	÷	12,719.18

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 11/18/1999 Invoice # 23256	Lot #14750	7345 Milnor Tel (215) 63		Philadelphia, P Fax (215) 624-	
Contract # VERBAL	Customer # CHE001	S) #	TL#	
FILE COPY Bill To CHEMETGO 16400 LATHROP STREET		lman st sm	eceiver#	PRO AZA	
HARVEY IL 60426	SUITE 205 PITTSBURG	-	15222	FI	LE COPY
ST # A23256 B/L# Seal # Carrier	Terms VIA EOB Remit Via Trailer #	FED EX#18	0644776		
Туре	Vendor				
Freight 0.00	MR #	Status	3		
Item FILE COPY	Gross	Tare	Net	Price	Amount
METERS, RED BRASS	35,290.0	940.0	34,350.0		10,992.00
METERS, RED BRASS	4,960.0	95.0	4,865.0	0.5000	2,432.50
FILE COPY FILE COPY	40,250.0	1,035.0	39,215.0		13,424.50

Northeast Metal Traders, Inc.

FILE COPY

CATEC	INVOICE
SALES	THACTER

Date 11/08/1999 Invoice # 23182	Lot #14467			nor Street) 624-7260		
Contract # 5524	Customer # (CHEO01		50#	TL#	
FILE COPY Bill To CHEMETCO	S	Ship To		Receiver#	PRO	
16400 LATHROP STREET		004 SMAL		SMALLMAN P		LE COPY
HARVEY IL 60426	F	PITTSBURG	H F	A 15222	F I	PP COLI
ST # A23182	1	erms VIA	FED EX#	180644776		······
B/L#	=	OB				
Seal #	F	lemit Via				
Carrier	T	railer #		······································		
Туре	Vendor					
Freight 0.00	MR#		Sta	tus		
tem FILE COPY		Gross	Tar	e Ne	t Price	Amoun
ETERS, RED BRASS	36	,240.0	1,040.	37,200.	0 0.3200	11,904.0
FILE COPY FILE COPY	38	,240.(1,040.0	37,200.	_ o	11,904.0

desc	price_lb	netwt	amount	
METERS, ALUMINUM	0.33	25304	8350.32	
METERS, ALUMINUM	0.335			
METERS, ALUMINUM	0.32			
METERS, ALUMINUM Total	0.02	108406		
RADIATORS	0.45	21922		
RADIATORS	0.45			
RADIATORS	0.45	18415		
RADIATORS	0.45	31398	14129.1	
RADIATORS	0.45	11738		
RADIATORS	0.45	4477	2014.65	
RADIATORS	0.45	16343	7354.35	
RADIATORS	0.45	18247	8211.15	
RADIATORS	0.45	22188	9984.6	
RADIATORS	0.45	24857	11185.65	
RADIATORS	0.45	19601	8820.45	
RADIATORS	0.45	41910	18649.95	
RADIATORS	0.445	45197	20112.665	
RADIATORS Total	0.445	283229	127017.515	
HEATER CORES	0.35	693	242.55	
HEATER CORES	0.35	779	272.65	
HEATER CORES Total	0.35	1472	515.2	
RED BRASS	0.585	19224	11246.04	
	0.585	41872	24495.12	
RED BRASS	0.565	17123	9931.34	
RED BRASS RED BRASS	0.58	6148	3565.84	
RED BRASS	0.585	36783	21518.055	
· · · · · · · · · · · · · · · · · · ·	0.585	14070	8230.95	
RED BRASS	0.585		17801.55	
RED BRASS RED BRASS	0.585	30430 6024	3524.04	
RED BRASS	0.585 0.585	40228 22158	23533.38 12962.43	
RED BRASS	0.585		9474.66	
RED BRASS RED BRASS	0.585	16196 45129	26400.465	
RED BRASS	0.585		18570.24	
RED BRASS	0.585	31744 46395	25981.2	
RED BRASS	0.56	6350	3556	
RED BRASS	0.555	10000	5550	
RED BRASS Total	0.005	389874	226341.31	
METERS, RED BRASS	0.56	3719	2082.64	
METERS, RED BRASS	0.55	6361	3498.55	
METERS, RED BRASS Total	0.00	10080	5581.19	
RED BRASS TURNINGS	0.57	5175	2949.75	
RED BRASS TURNINGS	0.575	3910	2248.25	
RED BRASS TURNINGS	0.575	12966	7455.45	
RED BRASS TURNINGS RED BRASS TURNINGS Total	0.073	22051	12653.45	
COPPER #2	0.68	43536	29604.48	
	0.68	33241		
COPPER #2	0.08	4849	22603.88	
COPPER #2			3394.3	
COPPER #2	0.68	12761	8677.48	
COPPER #2	0.68	25888	17603.84	
COPPER #2	0.68	21351	14518.68	

COPPER #2	0.68	11932	8113.76
COPPER #2	0.68	23068	15686.24
COPPER #2	0.7	19454	13617.8
COPPER #2	0.7	27437	19205.9
COPPER #2	0.7	27097	18967.9
COPPER #2	0.7	16115	11280.5
COPPER #2	0.69	24852	17147.88
COPPER #2	0.69	37490	25868.1
COPPER #2	0.69	22088	15240.72
COPPER #2	0.69	44955	31018.95
COPPER #2	0.69	19610	13530.9
COPPER #2	0.69	24944	17211.36
COPPER #2	0.71	42583	30233.93
COPPER #2	0.71	42693	30312.03
COPPER #2	0.71	42066	29866.86
COPPER #2	0.71	42213	29971.23
COPPER #2	0.69	40729	28103.01
COPPER #2	0.69	45217	31199.73
COPPER #2	0.7	40413	28289.1
COPPER #2	0.7	28649	20054.3
COPPER #2	0.695	43994	30575.83
COPPER #2	0.695	46203	32111.085
COPPER #2	0.695	45004	31277.78
COPPER #2	0.695	45385	31542.575
COPPER #2	0.7	46617	32631.9
COPPER #2	0.7	42375	29662.5
COPPER #2 Total		1034809	719124.53
COPPER TURNINGS	0.7	13414	9389.8
COPPER TURNINGS Total		13414	9389.8
COPPER LIGHT	0.63	10721	6754.23
COPPER LIGHT	0.63	8621	5431.23
COPPER LIGHT Total		19342	12185.46
COPPER INSUL (MIX)	0.34	47038	15992.92
COPPER INSUL (MIX) Total		47038	15992.92
Grand Total		1929715	1164415.345

Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 12/27/2000		7345 Milnor		Philadelphia, P	
Invoice # 25655	Lot #17409	Tel (215) 62	4-7260 •	Fax (215) 624-	7495
Contract # 2041B	Customer # CHE001	sc	#	TL#	
FILE COPY Bill To CHEMETCO	Ship To	Re	ceiver#	PRO	
16400 LATHROP STREET	2004 SMAL SUITE 205	lman st sm B	ALLMAN PL		T
HARVEY IL 60426	PITTSBURG	H PA	15222	tΤ	LE COPY
ST # A25655 B/L#	FOB	FED EX#18	0644776		
Seal # Carri e r	Remit Via Trailer #				
Туре	Vendor				
Freight 0.00	MR #	Status	•		
em FILE COPY	Gross	Tare	Net	Price	Amount
OPPER-#2	45,700.0	2,164.0	43,536.0	0.6800	29,604.41
FILE COPY FILE COPY	45,700.0	2,164.0	43,536.0	· · · · · · · · · · · · · · · · · · ·	29,604.48

Northeast Metal Traders, Inc.

FILE COPY

SALE	R T	NV	TCE
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Date 12/26/2000 Invoice # 25650	Lot #174	03	7345 Milno Tel (215) 6		Philadelphia, P Fax (215) 624-	
Contract # 2041	Customer	# CHE001	s	O#	TL# PRO	
Bill To FILE (	COPY	Ship To	R	eceiver#	TNO	
16400 LATHROP STREET		SUITE 205	В	MALLMAN PL		LE COPY
HARVEY IL	60426	PITTSBURG	i PA	15222		
ST # A25650		Terms VIA	FED EX#16	0644776		
B/L#		FOB				
Seal # Carrier		Remit Via Trailer #				
Туре	Vend	or				
freight 0.00	MR #		Statu	s		
Item FILE COPY		Gross	Tare	Net	Price	Amount
COPPER #2		33,241.0	0.0	33,241.0	0.6800	22,603.86
COPPER LIGHT		10,721.0	0.0	10,721.0	0.6300	6,754.23
FILE COPY FILE	COPY	43,962.0	0.0	43,962.0	<del></del>	29,358.11

## Northeast Metal Traders, Inc.

FILE COPY

SALES	INVOICE

Date 12/22/2000		7345 Milno Tel (215) 6		Philadelphia, P Fax (215) 624-	
Invoice # 25647	Lot #17399	101(210)0	27-1200	( un (2 10) 04 T	7 730
Contract #	Customer # CHE001	s	<b>o#</b>	TL#	
FILE COPY				PRO	
Bill To	Ship To	R	eceiver#		
Chemetco		>			
16400 LATHROP STREET	2004 SM Suite 20	allmán st sn D5 b	MALLMAN PL		TE CORV
HARVEY IL 60426	PITTSBU	RGH PA	15222	ĽΙ	LE COPY
ST # A25647	Terms V	A FED EX#18	0644775	*** <u></u>	
B/L#	FOB				
Seal #	Remit V	i.a.			
Carrier	Trailer	#			
Туре	Vendor				
Freight 0.00	MR #	Statu	s		
tem FILE COPY	Gross	Tare	Net	Price	Amoun
COPPER INSUL (MIX)	47,086.0	46.0	47,036.0	0.3400	15,992.9
FILE COPY FILE COPY	47,086.(	48.0	47,038.0	<del> </del>	15,992.9

# Northeast Metal Traders, Inc.

FILE COPY

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SA	LE	. 3	IN	VU	1	CE

Date 12/18/2000 Invoice # 25614	Lot #17376	7345 Milno Tel (215) 6		Philadelphia, Pa Fax (215) 624-7	
Contract # 2020	Customer # CHE001	s	0#	TL#	
		_	<b>-</b> II	PRO	
FILE COPY Bill To CHEMETCO	Ship To	R	eceiver#		
16400 LATHROP STREET	2004 SMAL	LMAN ST SN	MALLMAN PL	AZA	
HARVEY IL 60426	SUITE 205 PITTSBURG	-	15222	FI	LE COPY
ST # A25614	Terms VIA	FED EX#18	0644776		
B/L#	FOB				
Seal #	Remit Via				
Carrier	Trailer #				· · · · · · · · · · · · · · · · · · ·
Туре	Vendor				
Freight 0.00	MR #	Statu	s		
tem FILE COPY	Gross	Tare	Net	Price	Amount
SPPER #2	12,761.0	0.0	12,761.0	9.6800	8,677.48
FILE COPY FILE COPY	12,761.(	0.0	12,761.0	<del></del>	8,677.48

# Northeast Metal Traders, Inc.

FILE COPY

SAL	80	IN	$\sim$ T	~5
384		TUI	/U)L	

Date 12/18/2000		7345 Milnor Stre		Philadelphia, PA	
Invoice # 25614	Lot #17376	Tel (215) 624-72	£60 ◆	Fax (215) 624-7	495
Contract # 2275	Customer # CHE001	50#		TL#	
FILE COPY Bill To CHEMETCO	Ship To	Recei	.ver#	PRO	
16400 LATHROP STREET	2004 SMA SUITE 20	llman st small 5 b	MAN PL		LE COPY
HARVEY IL 60426	PITTSBUR	GH PA 15	222	£	
ST # A25614	Terms VI	A FED EX#18064	4776	<del></del>	
B/L#	FOB				
Seal #	Remit Vi	ā:			
Carrier	Trailer	#			
Type	Vendor				
Freight 0.00	MR #	Status			
tem FILE COPY	Gross	Tare	Net	Price	Amoun
ADIATORS	6,936.0	0.0 6	,936.0	0.4500	3,121.2
FILE COPY FILE COPY	6,936.(	0.0 6	,936.0	<del></del>	3,121.2

## Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 12/18/	2000			7345 Milno		Philadelphia, P	
Invoice # 25	Invaice # 25614		5	Tel (215) 6	24-7260 •	Fax (215) 624-	7495
Contract # 2	275	Customer #	CHEOOL	\$	0#	TL#	
	FILE COPY					PRO	
Bill To	LITE COLI		Ship To	R	eceiver#		
CHEMETEO							
16400 LÄTHRO	OP STREET		2004 SMAL		KALLMAN PL	<b>AZ</b> A	
			SUITE 205	_		FT	LE COPY
HARVEY	IL 60426		PITTSBURG	Aq H	15222		
ST # A25614			Terms VIA	FED EX#18	0644776	······································	<del></del>
B/L#			FOB				
Seal #			Remit Via				
Carrier		······································	Trailer #				
Туре		Vendo:	c c				
Freight	0.00	MR #		Statu	5		
Item FILE CO	PY		Gross	Tare	Net	Price	Amount
COPPER #2			4,849.0	0.0	4,849.0	0.7000	3,394.30
RADIATORS		2	1,922.0	0.0	21,922.0	0.4500	9,864.90
FILE COPY	FILE COPY	2	6,771.0	0.0	26,771.0	<del> ***</del>	13,259.20
			•		•		

## Northeast Metal Traders, Inc.

FILE COPY

#### SALES INVOICE

Date 12/12/2000		7345 Milnor Street		iladelphia, PA	
Invoice # 25585	Lot #17364	Tel (215) 624-7260	• Fa	x (215) 624-7	495
Contract # 2275	Customer # CHE001	so#		TL#	
FILE COPY				PRO	
Bill To	Ship To	Receiver	#		
CHEMETCO					
16400 LATHROP STREET		lman st smallman	PLAZA		
D2 21 47 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5 1 4 5	SUITE 205	•		FII	E COPY
HARVEY IL 60426	PITTSBURG	H PA 15222			
ST # A25585	Terms VIA	FED EX#18064477	5		
B/L#	FOB				
Seal #	Remit Via				
Carrier	Trailer #				
туре	Vendor				
Freight 0.00	MR #	Status			
cem FILE COPY	Gross	Tare	Net	Price	Amoun
ADIATORS	18,442.0	27.0 18,41	5.0	0.4500	8,286.7
FILE COPY FILE COPY	18,442.(	27.0 18,41	 5.0		8,286.7

## Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 12/12/2000	······································		Philadelphia, P	
Invoice # 25585	Lot #17364	Tel (215) 624-7260	Fax (215) 624-	7495
Contract # 2020	Customer # CHE001	so#	TL#	
FILE COPY			PRO	
Bill To	Ship To	Receiver#		
CHEMETCO				
16400 LATHROP STREET		lman st smallman P	LAZA	
HARVEY IL 60426	SUITE 205 PITTSBURGE	•	FI	LE COPY
100120	EIIIJDUNG	1 FA 15222		
ST # A25585	Terms VIA	FED EX#190644776		
B/L#	FOB			
Seal #	Remit Via			
Carrier	Trailer #			
Туре	Vendor			
Freight 0.00	MR #	Status		
em FILE COPY	Gross	Tare Ne	t Price	Amoun
PPER #2	27,758.0	1,870.0 25,888.	0.6800	17,603.8
ILE COPY FILE COPY	27,758.(	1,870.0 25,888.		17,603.8

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

							• •
Date 12/08/2				7 <b>345 Milno</b> Tel (215) 6		Philadelphia, P Fax (215) 624-	
Invoice # 25	574	Lot #17356		14/12/14/	_, .205	( - ( - ( - ( - ( - ( - ( - ( - ( - ( -	
Contract # 16	34.8	Customer #	CHEO01	s	O#	TL#	
	ETTE CODY					PRO	
Bill To	FILE COPY		Ship To	R	eceiver#		
CHEMETCO							
16400 LATHRO	P STREET		2004 SMAL	LMAN ST SM	MALLMAN PL	AZA	
			SUITE 205				te conv
HARVEY	IL 60426		PITTSBURG	h PA	15222	r I	LE COPY
ST # A25574	***************************************		Terms VIA	FED EX#16	0644776		
B/L#			FOB				
Seal #			Remit Via				
Carrier			Trailer #	<del></del>	·		
Туре		Vendor	:				
Freight	0.00	mr #		Statu	5		
Item FILE CO	PY		Gross	Tare	Net	Price	Amount
COPPER #2			2,632.0	700.0	11,932.0	0.6800	8,113.70
COPPER LIGHT			9,150.0	529.0	8,621.0	0.6300	5,431.23
FILE COPY	FILE COPY	2	1,782.(	1,229.0	20,553.0	<del>-</del> 1	13,544.99

## Northeast Metal Traders, Inc.

FILE COPY

SALE	S	In	Ю	I	CE
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Date 12/08/2000			Inor Street •		
Invoice # 25574	Lot #17356	Tel (21	5) 624-7260 •	Fax (215) 624-	7480
Contract # 2041	Customer # CKE	001	30#	TL#	
FILE COPY	Ship	To	Receiver#	PRO	
CHEMETCO 16400 LATHROP STREET	=	SMALLMAN ST PE 205 B	SMALLMAN PL		TE COBV
HARVEY IL 60426	PIT	rsburgh	PA 15222	L T	LE COPY
ST # A25574	Teri	ms via fed ex	180644776		
B/L#	EOB				
Seal #	Řem	it Via			
Carriet	Tra	ller #			
Туре	Vendor				
Freight 0.00	MR #	Sta	tus		
tem FILE COPY	G	ross Tar	e Net	Price	Amount
OPPER #2	22,2	.8,0 867.	0 21,351.0	0.6800	14,510.68
FILE COPY FILE COPY	22,21	.8.( 8.67.	0 21,351.0		14,518.68

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 12/06/2000			7345 Milno		Philadelphia, P	
Invoice # 25554	Lot #17297		Tel (215) 6	24-72 <del>6</del> 0 +	Fax (215) 624-	7495
Contract #	Customer # (	CHE001	5	HO#	TL#	
FILE COPY					PRO	
Bill To	9	Ship To	F	leceiver#		
CHEMETCO						
16400 LATHROP STREET		2004 SMALL SUITE 205		MALLMAN PL		
HARVEY IL 60426	~	PITTSBURGH	_	15222	FI	LE COPY
ST # A25554	<u></u>	rerms VIA	ren ex#1	90644776		
B/L#		FOB	100 211112			
Seal #	F	Remit Via				
Carrier		Trailer #				
Type	Vendor					
Freight 0.00	MR #		Statu	ıs		
tem FILE COPY		Gross	Tare	Net	Price	Amoun
ED BRASS	19	,646.0	422.0	19,224.0	0.5850	11,246.0
FILE COPY FILE COPY	19	,646.(	422.0	19,224.0	·	11,246.0

## Northeast Metal Traders, Inc.

FILE COPY

SALES	INVOICE
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Date 12/06/2000		7345 Milno		Philadelphia, P		
Invoice # 25554	Lot #17297	Tel (215) 67	24-7260 •	Fax (215) 624-7495		
Contract # 1848	Customer # CHE001	s	<b>0</b> #	TL#		
FILE COPY				PRO		
Bill To	Ship To	R	eceiver#			
CHEMETCO	222					
16400 LATHROP STREET	2004 SM SHITE 20	allman st sm og b	ALLMAN PLA			
HARVEY IL 60426	PITTSBU		15222	FI	LE COPY	
ST # A25554	Terms V	IA FED EX#18	0644776			
B/L#	FOR					
Seal #	Remit V.	i.a.				
Carrier	Trailer	#		· <u>· · · · · · · · · · · · · · · · · · </u>		
Туре	Vendor					
Freight 0.00	mr #	Statu	9			
tem FILE COPY	Gross	Tare	Net	Price	Amoun	
OPPER #2	24,134.0	1,066.0	23,068.0	0.6800	15,686.2	
FILE COPY FILE COPY	24,134.(	1,066.0	23,068.0		15,686.2	

# Northeast Metal Traders, Inc.

FILE COPY

SALES	INVOICE
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Date 12/04/2000		7345 Milnor		Philadelphia, P	
Invoice # 25537	Lot #12736	Tel (216) 62	24-7260 +	Fax (215) 624-1	440
Contract #	Customer # CHECO1	S	<b>)</b> #	TL#	
FILE COPY	,			PRO	
Bill To	Ship To	R	eceiver#		
CHEMETCO					
16400 LATHROP STREET		LLMAN 5T SM	ALLMAN PLAS	ZA	
HARVEY IL 6042	SUITE 20		15000	FI.	LE COPY
HARVEY IL 6042	6 FILISBUR	IGH PA	12222		
ST # A25537	Terms VI	A FED EX#18	0644776		
B/L#	FOB				
Seal #	Remit Vi	ā			
Carrier	Trailer	#	····	·	
Туре	Vendor				
Freight 0.00	MR #	Statu	3		
tem FILE COPY	Gross	Tare	Net	Price	Amoun
RED BRASS	42,919.0	1,047.0	41,872.0	0.5850	24,495.1
RED BRASS TURNINGS	5,332.0	157.0	5,175.0	0.5700	2,949.7
FILE COPY FILE CO	PY 48,251.0	1,204.0	47,047.0	<del></del>	27,444.8

### Northeast Metal Traders, Inc.

FILE COPY

SALES	INVOICE
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DADES INVOICE			-	17120
Date 11/28/2000			Philadelphia, P Fax (215) 624-	
Invoice # 25506	Lot #17238	101/2/01/024-1200	1 ax (210) 024-	7-100
Contract # VERBAL	Customer # CHE001	so#	TL#	
FILE COPY			PRO	
Bill To CHEMETCO	Ship To	Receiver#		
16400 LATHROP STREET	2004 SMAL	lman st smallman P	Laza	
	SUITE 205		ET.	LE COPY
HARVEY IL 60426	PITTSBURG	H PA 15222	FI	TIE COLT
ST # A25506	Terms VIA	FED EX#180644776		· · · · · · · · · · · · · · · · · · ·
B/L#	FOB			
Seal #	Remit Via			
Carrier	Trailer #		······································	
Type	Vendor			
Freight 0.00	MR #	Status		
tem FILE COPY	Gross	Tate No	et Price	Amount
ADIATORS	31,434.0	36.0 31,398.	0 0.4500	14,129.10
ED BRASS	17,426.0	303.0 17,123.		9,931.34
FILE COPY FILE COPY	48.860.(	339.0 48,521.	0	24,060.44

# Northeast Metal Traders, Inc.

FILE COPY

C 1 T 10 C	*****
SALES	INVOICE

	7.4.7.			
Lot #12732				
Customer # CHE001	so#		TL#	
Ship To	Rec	eiver#	PRO	
		LMAN PL		
= , ,		5222	FI	LE COPY
Terms VIA	FED EX#1806	44776		·····
FOB				
Remit Via				
Trailer #				
Vendor				
MIR #	Status			
Gross	Tare	Net	Price	Amount
20,434.0	980.0	.9,454.0	0.7000	13,617.00
12,122.0	384.0	11,738.0	0.4500	5,282.10
6,288.0	140.0	6,148.0	0.5600	3,565.84
38,844.(	1,504.0	7,340.0		22,465.74
	Customer # CHE001  Ship To  2004 SMAL SUITE 205 PITTSBURG  Terms VIA FOB Remit Via Trailer #  Vendor MR #  Gross  20,434.0 12,122.0 6,288.0	Tel (215) 624-  Customer # CHE001 SO#  Ship To Rec  2004 SMALLMAN ST SMAIL SUITE 205 B PITTSBURGH PA II  Terms VIA FED EX#1806 FOB Remit Via Trailer #  Vendor MR # Status  Gross Tare  20,434.0 980.0 II 12,122.0 384.0 II 6,288.0 140.0	Tel (215) 624-7280 •  Lot # 12732  Customer # CHE001 SO#  Ship To Receiver#  2004 SMALLMAN ST SMALLMAN PLE SUITE 205 B PITTSBURGH PA 15222  Terms VIA FED EX#180644776 FOB Remit Via Trailer #  Vendor MR # Status  Gross Tare Net  20,434.0 980.0 19,454.0 12,122.0 384.0 11,738.0 6,288.0 140.0 6,148.0	Tel (215) 624-7260 • Fax (215) 624-  Customer # CHE001 SO# TL# PRO  Ship To Receiver#  2004 SMALLMAN ST SMALLMAN PLAZA SUITE 205 B PITTSBURGH PA 15222 FI  Terms VIA FED EX#180644776 FOB Remit Via Trailer #  Vendor MR # Status  Gross Tare Net Price  20,434.0 980.0 19,454.0 9.7000 12,122.0 384.0 11,738.0 0.4500

# Northeast Metal Traders, Inc.

FILE COPY

SALES	INVOICE
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<del></del>					
Date 11/16/2000		7345 Milno		Philadelphia, P	
Invoice # 25459	Lot #17197	Tel (215) 6	24-7260 •	Fax (215) 624-	/495 ⁻
Contract #	Customer # CHE001	s	<b>0</b> #	TL#	
FILE COPY				PRO	
Bill To	Ship To	R	ceiver#		
CHEMETCO	•				
16400 LATHROP STREET			MALLMAN PLA	ZA	
	SUITE 205			FT	LE COPY
HARVEY 1L 60426	PITTSBURG	H PA	15222		
ST # A25459	Terms VIA	FED EX#16	0644776		·····
B/L#	FOB				
Seal #	Remit Via				
Carrier	Trailer #	************************			
Туре	Vendor				
Freight 0.00	MR #	Statu	8		
Item FILE COPY	Gross	Tare	Net	Price	Amount
RED BRASS	37,660.0	877.0	36,783.0	0.5850	21,518.09
RED BRASS TURNINGS	3,996.0	86.0	3,910.0	0.5750	2,248.25
FILE COPY FILE COPY	41,656.0	963.0	40,693.0		23,766.30

# Northeast Metal Traders, Inc.

FILE COPY

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SALES	INVOICE	ı
	THANTE	ı

· · · · · · · · · · · · · · · · · · ·					
Date 11/16/2000		7345 Milnor			
Invoice # 25459	Lot #17197	Tel (215) 624	1-7260 +	Fax (215) 624-7	495
Contract #	Customer # CHE001	SO	#	TL#	
FILE COPY	Ship To	Re	ceiver#	PRO	
CHEMETCO 16400 LATHROP STREET	2004 SMALI SUITE 205	LMAN ST SMA B	LLIMAN PLA		
HARVEY IL 60426	PITTSBURG	H PA	15222	F.11	LE COPY
ST # A25459	Terms VIA	FED EX#180	644776		
B/L#	FOB				
Seal #	Remit Via				
Carrier	Trailer #		****************	·**	
Туре	Vendor				
Freight 0.00	MR #	Status			
tem FILE COPY	Gross	Tare	Net	Price	Amoun
ADIATORS	4,486.0	9.0	4,477.0	0.4500	2,014.6

### Northeast Metal Traders, Inc.

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		TIM A.	UI.	

Date 11/09/2000		Tab Hamas		7345 Milno Tel (215) 6	,	Philadelphia, I Fax (215) 824	
Invoice # 25424		Lot #1716	2	, ,		•	
Contract #		Customer	+ CHE001	\$	0#	TL#	
FILE	CUBA					PRO	
Bill To	COFI		Ship To	R	eceiver#		
CHEMETCO			•				
16400 LATHROP STRE	ET			LMAN ST S	iallman Pi	AZA	
			SUITE 205	-		T 'ਜ	LE COPY
HARVEY IL	60426		PITTSBURG	H PA	15222	£ +	DL COII
ST # A25424			Terms VIA	FED EX#16	0644776		
B/L#			FOB				
Seal #			Remit Via				
Carrier			Trailer #				
Type		Vendo	r				
Freight 0.00		MR #		Statu	8		
em FILE COPY			Gross	Tare	Net	t Price	Amount
PPER #2			28,632.0	1,195.0	27,437.0	0.7000	19,205.90
ILE COPY FIL	E COPY		28,632.(	1,195.0	27,437.0	- <del>-</del>	19,205.90

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 1,1/09/2000		7345 Milnor S	-	Philadelphia, P.	
Invoice # 25424	Lot #17162	Tel (215) 624-	-7260 •	Fax (215) 624-7	7495
Contract #	Customer # CHE001	so#		TL#	
FILE COPY				PRO	
Bill To	Ship To	Rec	eiver#		
CHEMETCO					
16400 LATHROP STREET		LMAN ST SMAI	LEMAN PLA	\Z <b>A</b>	
HARVEY IL 60426	SUITE 205 PITTSBURG		15222	FI	LE COPY
ST # A25424		FED EX#1806	544776		
B/L# Seal #	FOB Remit Via				
Carrier	Trailer #				
Type	Vendor				
Freight 0.00	MR #	Status			
tem FILE COPY	Gross	Tare	Net	Price	Amoun
ED BRASS	14,348.0	278.0	14,070.0	0.5850	8,230.9
FILE COPY FILE COPY	14,348.(	27.8.0	14,070.0	<del></del>	8,230.9

# Northeast Metal Traders, Inc.

FILE COPY

SAL	ES	INV	O	I	CE

Date 11/07/2000		7345 Milnor Street Tel (215) 624-7260	<ul> <li>Philedelphia, PA</li> <li>Fax (215) 624-7-</li> </ul>	
Invoice # 25403	Lot #17139	(4)(4)(4)	1 411 (210) 5211	
Contract #	Customer # CHE001	so#	TL# PRO	
FILE COPY Bill TO CHEMETCO	Ship To	Receiver		
16400 LATHROP STREET	2004 SMAL SUITE 205	lman st smallman B		E COPY
HARVEY IL 60426	PITTSBURG	H PA 15222	£ 7 T	E COPI
ST # A25403 B/L#	Terms VIA	FED EX#180644776		***************************************
Seal #	Remit Via			
Carrier	Trailer #			
Type	Vendor			
Freight 0.00	MR #	Status		
Item FILE COPY	Gross	Tare )	let Price	Amount
RADIATORS	16,358.0	15.0 16,343	3.0 0.4500	7,354.35
HEATER CORES	760.0	67.0 693	3.0 0.3500	242.55
FILE COPY FILE COPY	17,118.0	82.0 17,036	5.0	7,596.90

### Northeast Metal Traders, Inc.

FILE COPY

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æ		•		T4 /	·	_	LE

Date 11/07/ Invoice # 2		Lot #1713	9	7345 Milno Tel (215) 6		Philadelphia, F Fax (215) 624-	
Contract #		Customer #	CHE001	S	<b>o</b> #	TL#	
Bill To CHEMETCO	FILE COPY		Ship To	R	eceiver#	PRO	
16400 LATHR	OP STREET IL 60426		2004 SMAL SUITE 205 PITTSBURG	В	MALLMAN PLA		LE COPY
ST # A25403 B/L# Seal # Carrier			Terms VIA FOB Remit Via Trailer #		30644776		
туре		Vendo	r				
Freight	0.00	MR #		Statu	5		
tem FILE CO	PY		Gross	Tare	Net	Price	Amoun
COPPER #2			28,752.0	1,655.0	27,097.0	0.7000	18,967.9
FILE COPY	FILE COPY		28,752.0	1,655.0	27,097.0	<del></del>	18,967.90

# Northeast Metal Traders, Inc.

FILE COPY

SALES	INVOICE
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Date 11/06/2000 Invoice # 25389	Lot #12731	7345 Milno Tel (215) 6		Philadelphia, P Fax (215) 624-	
Contract # 8629	Customer # CHE001	s	<b>D</b> #	TL#	
FILE COPY	Ship To	R	eceiver#	PRO	
CHEMETCO 16400 LATHROP STREET HARVEY IL 60426	2004 SMA SUITE 20 PITTSBUR	*	ALLMAN PLA		LE COPY
ST # A25389 B/L# Seal # Carrier	Terms VI FOB Remit Vi Trailer		0644776		
Туре	Vendor	•			
Freight 0.00	MR #	Statu	Б		
em FILE COPY	Gross	Tare	Net	Price	Amoun
D BRASS	31,092.0	662.0	30,430.0	0.5850	17,801.5
ILE COPY FILE COPY	31,092.0	662.0	30,430.0		17,801.5

## Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 11/06/2000		7345 Milno		Philadelphia, P	
Invoice # 25389	Lot #12731	Tel (215) 6	24-7260 •	Fax (215) 624-	7495
Contract #	Customer # CHEO01	S	O#	TL#	
FILE COPY				PRO	
Bill To	Ship To	P	eceiver#		
Снеметсо					
16400 LATHROP STREET	2004 SMAI SUITE 205		MALLMAN PLA	42A	
HARVEY IL 60426	PITTSBURG	· · · · ·	15222	FI	LE COPY
ST # A25389	Terms VI	FED EX#18	30644776		
B/L#	FOB				
Seal #	Remit Via	ι			
Carrier	Trailer \$				
Туре	Vendor				
Freight 0.00	MR #	Statu	8		
tem FILE COPY	Gross	Tare	Net	Price	Amoun
OPPER #2	17,084.0	969.0	16,115.0	0.7000	11,280.5
FILE COPY FILE COPY	17,064.0	969.0	16,115.0		11,280.5

## Northeast Metal Traders, Inc.

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	THACTOR

O				• • • • • • • • • • • • • • • • • • • •
Date 11/02/2000		7345 Milnor Street	Philadelphia, P	
Invoice # 25378	Lot #12730	Tel (215) 624-7260	• Fax (215) 624-	74 <del>95</del>
Contract # 8630	Customer # CHE001	so#	TL#	
FILE COPY	Ship To	Receiver	PRO #	
CHEMETCO 16400 LATHRÓP STREET	2004 SMAL SUITE 205	lman st smallman B		LE COPY
HARVEY IL 60426	PITTSBURG	H PA 15222	c T	LE COPI
ST # A25378	Terma VIA	FED EX#180644776	<u> </u>	··· •••••••
B/L#	FOB			
Seal #	Remit Via			
Carrier	Trailer #			
Туре	Vendor			
Freight 0.00	MR #	Status		
tem FILE COPY	Gross	Tare !	Net Price	Amount
ADIATORS	18,280.0	33.0 18,247	7.0 0.4500	8,211.15
FILE COPY FILE COPY	19,280.(	33.0 18,24		8,211.15

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 11/02/2000 Invoice # 25378	Lat #12730	7345 Milno Tel (215) 6			
Contract #	Customer # CHEOO	1 .5	O#	TL#	
FILE COPY	Ship T	o F	eceiver#	PRO	
CHEMETCO 16400 LATHROP STREET	SUITE				LE COPY
HARVEY IL 60426	PITTSE	WRGH PA	15222	* *	me 0011
ST # A25378	Terms	VIA FED EX#1	0644776		
B/IJ#	FOB				
Seal #	Remit	Via			
Carrier	Traile	:	····		
Туре	Vendor				
Freight 0.00	MP #	Statu	\$		
Item FILE COPY	Gros	s Tare	Net	Price	Amount
COPPER #2	25,880.	0 1,028.0	24,852.0	0.6900	17,147.88
FILE COPY FILE COPY	25,880.	( 1,028.0	24,852.0	·	17,147,86

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

			,			, ,
Date 10/31/2000			7345 Milnor		, <del></del>	
Invaice # 25360	Lot #17103		Tel (215) 63	24-7260 •	Fax (215) 624-7	480
Contract # 8929	Customer #	CHE001	30	<b>D#</b>	TL#	
Bill To	PY	Ship To	R	eceiver#	PRO	
CHEMETCO 16400 LATHROF STREET		2004 SMALLM SUITE 205 B		ALLMAN PL		LE COPY
HARVEY IL 60	1426	PITTSBURGH	PA	15222	£ 1.1	JE COPI
ST # A25360		rerms VIA F	ED EX#18	0644776		
B/1.#		SOB .				
Seal #	1	Remit Via				
Carrier	·	Trailer #				
Type	Vendor					
Freight 0.00	MR #		Statu	5		
Item FILE COPY		Gross	Tare	Net	Price	Amount
RED BRASS		5,168.0	144.0	6,024.0	0.5650	3,524.0
FILE COPY FILE C	COPY	5,168.(	144.0	6,024.0	· —	3,524.04

## Northeast Metal Traders, Inc.

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Date 10/31/2000		7345 Milnor Tel (215) 82		Philadelphia, P Fax (215) 624-	
Invoice # 25360	Lot #17103	(2)(2)(3)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	( /	. ,,,,
Contract #	Customer # CHE001	s	<b>#</b>	TL#	
FILE COPY				PRO	
Bill To	Ship To	Re	ceiver#		
CHEMETCO					
16400 LATHROP STREET	· ·	LMAN ST SM	ALLMAN PL	AZA	
HARVEY IL 60426	SUITE 205 PITTSBURG	=	15222	FI	LE COPY
ST # A25360	Terms VI	FED EX#18	0644776		
B/L#	FOB				
Smal #	Remit Via	1			
Carrier	Trailer				
Туре	Vendor				
Freight 0.00	MR #	Status	3		
em FILE COPY	Gross	Tare	Net	Price	Amoun
PPER #2	39,472.0	1,982.0	37,490.0	0,6900	25,868.1
TILE COPY FILE COPY	39,472.C	1,982.0	37,490.0	يسبب	25,860.1

# Northeast Metal Traders, Inc.

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	-	7111		

Date 10/30/2000 Invoice # 25349	Lot #17067	7345 Milno Tel (215) 6		Philadelphia, P Fax (215) 624-	
Contract # 8629	Customer # CHE001	s	O#	TL#	
FILE COPY Bill To CHEMETCO	Ship To	R	eceiver#	PRO	
16400 LATHROP STREET	2004 SM Suite 2	allman st si 05 b	MALLMAN PL		LE COPY
HARVEY IL 60426	PITTSBU	RGH PA	15222	11	
ST # A25349	Terms V	IA FED EX#18	0644776		
B/I#	<b>EOB</b>				
Seal #	Remit V	la			
Carrier	Trailer	#			
Туре	Vendor				
Freight 0.00	MR #	Statu	5		
tem FILE COPY	Gross	Tare	Net	Price	Amount —
RED BRASS	41,194.0	966.0	40,228.0	0.5850	23,533.38
METERS, RED BRASS	3,826.0	107.0	3,719.0	0.5600	2,082.64
FILE COPY FILE COPY	45,020.(	1,073.0	43,947.0	********	25,616.03

# Northeast Metal Traders, Inc.

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SALES INVOICE

Tub Hemana	7345 Milnor Str Tel (215) 624-7		Philadelphia, PA Fax (215) 624-7		
LOT #17088	• •		·		
Customer # CHE001	so#		TL#		
Ship To	Rece	iver#	PRO		
<u>-</u>					
		LMAN PL		r conv	
PITTSBU	RGH PA 15	5222	£ T 1	LE COPY	
Terms V	IA FED EX#18064	14776			
FOB					
Remit V	ia				
Trailer	#				
Vendar			•		
MR #	Status				
Gross	Tare	Net	Price	Amount	
22,212.0	24.0 2	2,188.0	0.4500	9,984.60	
	Ship To 2004 SM SUITE 2 PITTSBU  Terms V FOB Remit V Trailer  Vendor MR #  Gross	Lot #17088  Customer # CHECO1 SO#  Ship To Rece  2004 SMALLMAN ST SMALI SUITE 205 B PITTSBURGH PA 15  Terms VIA FED EX#18064 FOB Remit Via Trailer #  Vendor MR # Status  Gross Tare	Lot #17088  Customer # CHE001 SO#  Ship To Receiver#  2004 SMALLMAN ST SMALLMAN PLS SUITE 205 B PITTSBURGH PA 15222  Terms VIA FED EX#180644776 FOB Remit Via Trailer #  Vendor MR # Status  Gross Tare Nat	Lot #17088  Customer # CHE001 SO# TL# PRO  Ship To Receiver#  2004 SMALLMAN ST SMALLMAN PLAZA SUITE 205 B PITTSBURGH PA 15222 FII  Terms VIA FED EX#180644776 FOB Remit Via Trailer #  Vendor MR # Status  Gross Tare Not Price	

# Northeast Metal Traders, Inc.

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Date 10/30/2000 Invoice # 25354	Lot #17088	7345 Milno Tel (215) 6		Philadelphia, F Fax (215) 624-	
Contract #	Customer # CHE001	S	O#	TL#	
Bill To FILE COPY	Ship To	R	eceiver#	PRO	
CHEMETCO 16400 LATHROP STREET HARVEY IL 60426	SUITE 20		MALLMAN PL		LE COPY
ST # A25354 B/L# Seal # Carrier	Terms VI FOB Remit Vi Trailer		30644776		
Type	Vendor	<del>, , , , , , , , , , , , , , , , , , , </del>			
Freight 0.00	MR #	Statu	. <b>5</b>		
tem FILE COPY	Gross	Tare	Net	Price	Amoun
OPPER #2	23,308.0	1,220.0	22,088.0	0.6900	15,240.7
FILE COPY FILE COR	23,308.(	1,220.0	22,088.0	·	15,240.7

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 10/26/2000		7345 <b>M</b> ilno Tel (2:15) 6		Philadelphia, P Fax (215) 624-	
Invoice # 25336	Lot #17061	· · · · · · · · · · · · · · · · · · ·		, ( / /	
Contract #	Customer # CHE001	s	O#	TL#	
FILE COPY				PRO	
Bill To CHEMETCO	Ship To	o F	eceiver#		
16400 LATHROP STREET	2004 SN	MALLMAN ST SI	MALLMAN PL	AZA	
	SUITE 2	205 B		ਨਾ	LE COPY
HARVEY IL 60426	PITTSBU	IRGH PA	15222	E 4.	LE COFI
5T # A25336	Terms \	TA FED EX#10	30644776		
B/L#	FOB				
Seal #	Remit \	/ia			
Carrier	Trailer	#			
Type	Vendor				
Freight 0.00	MR #	Statu	.8		
tem FILE COPY	Gross	Tare	Net	Price	Amoun
OPPER #2	45,480.0	525.0	44,955.0	0.6900	31,019.9
TILE COPY FILE COPY	45,480.0	525.0	44,955.0	•	31,018.9

## Northeast Metal Traders, Inc.

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SATIST THAT CE	MONT ENTOGO AND LETTOGO ALL (ALG				1 VEO
Date 10/25/2000 Invoice # 25329	7345 Milnor Stree Tel (215) 624-726				
Contract # 8630	Customer # CHE001	50#		TL#	
FILE COPY Bill To CHEMETCO	Ship To	Recei	ver#	PRO	
16400 LATHROP STREET HARVEY IL 60426	2004 SMAL SUITE 205 PITTSBURG				LE COPY
ST # A25329 B/L# Seal # Carrier	Terms VIA FOB Remit Via Trailer #	FED EX#180644	1776		
Туре	Vendor				
Freight 0.00	MR #	Status			
Item FILE COPY	Gross	Taie	Net	Price	Amount
RADIATORS	24,896.0	39.0 24,	,857.0	0.4500	11,185.65
FILE COPY FILE COPY	24,896.0	39.0 24,	,857.0	<del></del>	11,185,65

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 10/25/2000 Invoice # 25329	Lot #17058	7345 Milno Tel (215) 6		Philadelphia, F Fax (215) 624	
Contract #	Customer # CHEO01	\$.	0#	TL#	
FILE COPY Bill To CHEMETCO	Ship To	R	eceiver#	PRO	
16400 LATHROP STREET	2004 SMAL SUITE 205	LMAN ST SM	MALLMAN PL		LE COPY
HARVEY IL 60426	PITTSBURG	H PA	15222	r T	DL COLI
ST # A25329 B/L#	FOB	FED EX#18	0644776		
Seal # Carrier	Remit Via Trailer #				
Type	Vendor				
Freight 0.00	MR #	Statu	s		
Item FILE COPY	Gross	Tare	Net	Price	Amount
COPPER #2	20,794.0	1,184.0	19,610.0	0.6900	13,530.9
FILE COPY FILE COPY	20,794.(	1,184.0	19,610.0		13,530.90

# Northeast Metal Traders, Inc.

FILE COPY

TAR	ES.	IN	70	T	CE

Date 10/23/		Lot #1701	1	7345 Milno Tel (215) 6		Philadelphia, P. Fax (215) 624-1	
Contract #		Customer	# CHE001	s	Q#	TL#	
	FILE COPY					PRO	
Bill To CHEMETCO	TIBE COLL		Ship To	R	eceiver#		
16400 LATHR	OP STREET		2004 SMAI	LMAN ST S	IALLMAN PL	AZA	
HARVEY	IL 60426		SUITE 205 PITTSBURG		15222	FI	LE COPY
ST # A25315			Terms VIA	FED EX#18	0644776	<del></del>	
B/L#			FOB				
Seal #			Remit Via				
Carrier			Trailer #		<u></u>	<del>.</del>	
Туре		Vendo	r				
Freight	0.00	MR #		Statu	5		
tem FILE CO	PY		Gross	Tare	Net	Price	Amount
COPPER #2			26,012.0	1,068.0	24,944.0	0.6900	17,211.30
RED BRASS			22,708.0	550.0	22,158.0	0.5850	12,962.43
FILE COPY	FILE COPY		48,720.0	1,618.0	47,102.0	<del>4.0.00</del>	30,173.79

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 10/19/200 Invoice # 2530		Lot #12728		7345 Milno Tel (215) 6		Philadelphia, Fax (215) 624	
Contract # 863	_	Customer #		9	0#	TL#	
		745 504,02 ()	OHEOVI	-	<b>-</b> 1,	PRO	
Bill To CHEMETCO	ILE COPY		Ship To	R	eceiver#		
16400 LATHROP	STREET		2004 SMALS		Mallman Pi		TT CODY
HARVEY	IL 60426		PITTSBURG	H PA	15222	ן ין	LE COPY
ST # A25301			Terms VIA	FED EX#18	30644776	······································	
Seal #			Remit Via				
Carrier			Trailer #				
Туре		Vendo	5				
Freight 0	.00	MR #		Statu	9		
tem FILE COPY	?		Gross	Tare	Net	Price	Amoun
RADIATORS			9,634.0	33.0	19,601.0	0.4500	0,820.4
HEATER CORES			852.0	73.0	779.0	0.3500	272.65
FILE COPY	FILE COPY	2	0,486.(	106.0	20,380.0	- )	9,093.10

## Northeast Metal Traders, Inc.

FILE COPY

SALES	INVOICE

Date 10/19/2000 Invoice # 25301	Lot #12728	7345 Milnor Stre Tel (215) 624-72		Philadelphia, P Fax (215) 624-	
Contract #	Customer # CHE001	so#		TL#	
FILE COPY			. 4	PRO	
Bill To CHEMETCO	Ship To	Recei	.ver#		
16400 LATHROP STREET	2004 SMAI SUITE 205	LMAN ST SMALL	MAN PLA	AZA	
HARVEY IL 60426	PITTSBURG		222	FI	LE COPY
ST # A25301	Terms VI	FED EX#18064	4776		
B/L#	FOB				
Seal # Carrier	Remit Viä Traller #				
Туре	Vendor				
Freight 0.00	MR #	Status			
Item FILE COPY	Gross	Tare	Net	Price	Amount
METERS, RED BRASS	6,532.0	171.0 6	,361.0	0.5500	3,498.5
RED BRASS	16,494.0	298.0 16	,196.0	0.5850	9,474.66
FILE COPY FILE COPY	23,026.0	469.0 22	,557.0		12,973.21

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 10/17/2000		7345 Milnor Street		
Invoice # 25275	Lot #17037	Tel (215) 624-7260	Fax (215) 624-	7495
Contract #	Customer # CHEO01	<b>\$</b> 0#	TL#	
FILE COPY			PRO	
Bill To	Ship To	Receiver#		
CHEMETCO				
16400 LATHROP STREET		llman st smallman p	LÁŻA	
HARVEY IL 60426	SUITE 20 PITTSBUR	· -	FI	LE COPY
12 00120	12110001			
ST # A25275	Terms VI	A FED EX#180644776		
B/L#	FOB			
Seal #	Remit Vi			
Carrier	Trailer	#		
Туре	Vendor			
Ereight 0.00	MR #	Status		
em FILE COPY	Gross	Tare Ne	t Price	Amoun
PPER #2	44,660.0	2,077.0 42,583.	0 0.7100	30,233.9
ILE COPY FILE COPY	44,660.(	2,077.0 42,583.	<del>-</del> 0	30,233.9

## Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 10/10/2000 Invoice # 25232	Lot #16464	7345 Milno Tel (215) 6		Philadelphia, P Fax (215) 624-	
Contract #	Customer # CHEO01	s	O#	TL#	
·	- TO COME " CIEDACT	_	0,11	PRO	
FILE COPY	Ship To	R	eceiver#	4	
CHEMETCO					
16400 LATHROP STREET	2004 SM SUITE 2	(allman st si .05 b	MALLMAN PL		עמסט מז
HARVEY IL 60426	PITTSBU	rgh pa	15222	F.T	LE COPY
ST # A25232	Terms V	TA FED EX#10	30644776		<del></del>
B/L#	FOB				
Seal #	Remit V	'ia			
Carrier	Trailer	#			
Type	Vendor				
Freight 0.00	MR #	Statu	s		
tem FILE COPY	Gross	Tare	Net	Price	Amount
OPPER #2	45,070.0	2,377.0	42,693.0	0.7100	30,312,0
FILE COPY FILE COPY	45,070.(	2,377.0	42,693.0		30,312.03

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 10/05/2000 Invoice # 25218	Lot #16962		lilnor Street • 5) 624-7260 •	Philadelphia, P Fax (215) 624-	
Contract # 7427	Customer # CHE	001	so#	TL#	
FILE COPY Bill To CHEMETCO	Shij	то то	Receiver#	PRO	
16400 LATHROP STREET		i smallman st Te 205 b	SMALLMAN PL		LE COPY
HARVEY IL 60426	PIT	'sburgh	PA 15222	£1	DE COFI
ST # A25218 B/L# Seal #	FOB	ns VIA FED EX	#180644776		
Carrier		ler #			
Туре	Vendor	•			
Freight 0.00	MR #	Sta	itus		
Item FILE COPY	Ģı	coss Tai	re Net	Price	Amount
RED BRASS	46,21	.6.0 1,087.	0 45,129.0	0.5850	26,400.46
FILE COPY FILE COPY	46,21	6.( 1,087.	0 45,129.0	- <del></del>	26,400.46

### Northeast Metal Traders, Inc.

FILE COPY

SALES	T	N	VO	I	CE
	-				-

Date 10/04/2000 Invoice # 25199	Lot #1692	20	7345 Milno Tel (215) 6		Philadelphia, F Fax (215) 624-	
Contract #	Customer		s	<b>D#</b>	TL#	
FILE SELLE S	COPY	Ship To	Re	eceiver#	PRO	
16400 LATHROP STREE	T 60426	2004 SMAL SUITE 205 PITTSBURG	_	ALLMAN PL		LE COPY
ST # A25199 B/L# Seal # Carrier		Terms VIA FOB Remit Via Trailer #		0644776		
Type	Vendo	or				
Freight 0.00	MR #		Statu	\$		
Item FILE COPY		Gross	Tare	Net	Price	Amount
COPPER #2		45,100.0	3,034.0	42,066.0	0.7100	29,866.80
FILE COPY FILE	COPY —	45,100.(	3,034.0	42,066.0	• •	29,866.86

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 10/02/		Tab Harana		7345 Milnor Tel (215) 63		Philadelphia, P Fax (215) 624-	
Invoice # 25	174	Lot #16904	i				
Contract #		Customer #	CHE001	s	D#	TL#	
Bill To	FILE COP	ť	Chim Mo	ď	eceiver#	PRO	
CHEMETCO			Ship To	Α.	scerveru		
16400 LATHRO	OP STREET		2004 SMAL SUITE 205	lmán st sm B	MALLMAN PL		T = 000V
HARVEY	IL 6042	6	PITTSBURG		15222	F.T	LE COPY
ST # A25174			Terms VIA	FED EX#18	0644776		
B/L#			FOB				
Seal #			Remit Via				
Carrier	-1-1-1		Trailer #				
Туре		Vendo	r.				
Freight	0.00	MR #		Statu	29		
tem FILE CC	PY		Gross	Tare	Net	Price	Amount
OPPER #2			5,140.0	2,927.0	42,213.0	0.7100	29,971.23
FILE COPY	FILE CO	PY	5,140.(	2,927.0	42,213.0	<del>-</del>	29,971.23

### Northeast Metal Traders, Inc.

SALES INVOICE

#### NON-FERROUS AND FERROUS METALS

FILE COPY

Date 09/25/2000 Invoice # 25140	Lot #16861	7345 Milnar Street Tel (215) 624-7260	<ul> <li>Philadelphia, I</li> <li>Fax (216) 624</li> </ul>	
Contract #	Customer # CHE001	so#	TL#	
FILE COPY			PRO	
Bill To CHEMETCO	Ship To	Receive	:#	
16400 LATHROP STREET		LMAN ST SMALLMAN	PLAZA	
HARVEY IL 60426	SUITE 205 PITTSBURG	<del>-</del>	FI	LE COPY
ST # A25140	Terms VIA	FED EX#18064477	6	***************************************
B/L#	FOB			
Seal #	Remit Via			
Carrier	Trailer #			
Туре	Vendor			
Freight 0.00	MR #	Status		
Item FILE COPY	Gross	Tare	Net Price	Amount
RED BRASS	32,564.0	820.0 31,74	4.0 0.5850	18,570.24
RED BRASS TURNINGS	13,276.0	310.0 12,96	6,0 0.5750	7,455.45
FILE COPY FILE COPY	45,840.(	1,130.0 44,71	0.0	26,025.69

*:* 

# Northeast Metal Traders, Inc. FILE NON-FERROUS AND FERROUS METALS

FILE COPY

SALES INVOICE

Date 09/15/2000 Invoice # 25103	Lot #16833	7345 Milnor Tel (215) 624		Philadelphia, P Fax (215) 624-	
Contract #	Customer # CHE001	so	#	TL#	
FILE COPY Bill To CHEMETCO	Ship To	Re	ceiver#	PRO	
16400 LATHROP STREET	2004 SMAI SUITE 205	lman st sma B	LLMAN PL		LE COPY
HARVEY IL 60426	PITTSBURG	SH PA	15222	F T	TIP COLI
ST # A25103 B/L# Seal # Carrier	Terms VIA FOB Remit Via Trailer #		644776		
Туре	Vendor				
Freight 0.00	MR #	Status			
tem FILE COPY	Gross	Tare	Net	Price	Amount
OPPER #2	43,420.0	2,691.0	40,729.0	0.6900	28,103.01
FILE COPY FILE COPY	43,420.0	2,691.0	40,729.0	<del></del>	28,103.01

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 09/12/2 Invoice # 25		Lot #1680	1	7345 Milno Tel (215) 62	- • • • • •	Philadelphia, P. Fax (215) 624-7	
Contract #	. <del>.</del>	Customer #		50	<b>5</b> #	TL#	
Bill To	FILE COPY		Ship To	Re	eceiver#	PRO	
CHEMETCO 16400 LATHRO	P STREET		2004 SMAL SUITE 205	LMAN ST SM	IALILMAN PLA		
HARVEY	IL 60426		PITTSBURG		15222	FI	LE COPY
ST # A25072	***************************************		Terms VIA	FED EX#18	0644776		
B/L#			FOB				
Seal #			Remit Via				
Carrier			Trailer #			on phillips	
Туре		Vendo	or	1			
Freight	0.00	MR #		Statu	8		
tem FILE CO	PY		Gross	Tare	Net	Price	Amount
OPPER #2			48,160.0	2,943.0	45,217.0	0.6900	31,199.7.
FILE COPY	FILE COPY		48,160.0	2,943.0	45,217.0		31,199.73

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 09/08/2000 Invoice # 25052	Lot #16786	7345 Milinor Street Tel (215) 624-7260		Philadelphia, Pa Fax (215) 624-7	
Contract #	Customer # CHE001	<b>50</b> #		TL#	
FILE COPY Bill To CHEMETCO	Ship To	Receiv	er#	PRO	
16400 LATHROP STREET  HARVEY IL 60426	2004 SMAL SUITE 205 PITTSBURG				LE COPY
ST # A25052 B/L# Seal # Carrier	Terms VIA FOB Remit Via Trailer #		776		
Type	Vendor				
Freight 0.00	MR #	Status			
tem FILE COPY	Gross	Tare	Net	Price	Amount
ADIATORS	42,240.0	330.0 41,5	910.0	0.4450	18,649.9
FILE COPY FILE COPY	42,240.(	330.0 41,	910.0		18,649.9

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 09/06/2000 Invoice # 25028	Lot #16762	7345 Milnor Street Tel (215) 624-7280	•	Philadelphia, P. Fax (215) 624-1	
Contract # 5510	Customer # CHE001	so#		TL#	
FILE COPY Bill To CHEMETCO	Ship <b>T</b> o	Receive	r#	PRO	
16400 LATHROP STREET HARVEY IL 60426	2004 SMAL SUITE 205 PITTSBURG				LE COPY
ST # A25028 B/L# Seal # Carrier	Terms VIA FOB Remit Via Trailer #	FED EX#18064477	6		
Туре	Vendor				
Freight 0.00	MR #	Status			
Item FILE COPY	Gross	Tare	Net	Price	Amount
COPPER #2	42,980.0	2,567.0 40,4	13.0	0,7000	28,289.1
FILE COPY FILE COPY	42,980.(	2,567.0 40,43	13.0		28,289.10

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 09/01/2000 Invoice # 25018	Lot #16753		15 Milnor Street (215) 624-7250	* *	Philadelphia, PA Fax (215) 624-7	
Contract # 5510	Customer # C	IE001	so#		TL#	
FILE COPY CHEMETCO	Sh	ip To	Recelver	:#	FRO	
16400 LATHROP STREET HARVEY IL 60426	SU	04 SMALLMAN ITE 205 B TTSBURGH	ST SMALLMAN PA 15222			LE COPY
ST # A25018 B/L# Seal # Carrier	FC Re	·	EX#18064477	б		
Туре	Vendor		,			
Freight 0.00	MR #		Status			
Item FILE COPY		Gross	Tare	Net	Price	Amount
COPPER #2	•	•	397.0 28,64		0.7000	20,054.30
COPPER TURNINGS	14.	534.0 1,1	.20.0 13,41	4.0	0.7000	9,389.80
FILE COPY FILE COPY	44,	580.( 2,5	17.0 42,06	3.0		29,444.10

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 08/29/2000 Invoice # 24989	Lot #16736	7345 Milno Tel (215) 6		Philadelphia, P. Fax (215) 624-	
Contract # 4536	Customer # CHE001	5	O#	TL#	
FILE COPY	Ship To	R	eceiver#	PRO	
CHEMETCO 16400 LATHROP STREET	SUITE 20	-			LE COPY
HARVEY IL 60426	PITTSBUR	Gn PA	15222		
ST # A24989	Terms VI	À FED EX#16	0644776		
B/L#	FOB				
Seal #	Remit Vi	a			
Carrier	Trailer	#			······
Туре	Vendor				
Freight 0.00	MR #	Statu	s		
tem FILE COPY	Gross	Tare	Net	Price	Amoun
OPPER #2	46,810.0	2,816.0	43,994.0	0,6950	30,575.8
FILE COPY FILE COPY	46,810.0	2,816.0	43,994.0	<del></del>	30,575.83

### Northeast Metal Traders, Inc.

FILE COPY

CAT	TO	IN	7/5	T	CE
DAL	46.5	1.N	"	1	LE

Date 08/28/2000			345 Milno		•	Philadelphia, P.	
Invoice # 24978	Lot #12721	1	'ei (215) 6:	24-7260	٠	Fax (215) 624-7	7495
Contract #	Customer # CHE	001	s	0#		TL#	
FILE COPY Bill To CHEMETCO	Shi	р То	R	eceiver#	ŧ	PRO	
16400 LATHROP STREET		4 SMALLMA	us ts u	MALLMAN	PLP		
HARVEY IL 60426		rsburgh	PA	15222		FI	LE COPY
ST # A24978	Ter	ms VIA FE	D EX#18	10644776			
B/L#	FOB						
Seal #	Rema	it Via					
Carrier	Tra:	iler#					
Туре	Vendor						
Freight 0.00	MR #		Statu	9			
em FILE COPY	G.	ross	Tare	N	let	Price	Amoun
D BRASS	47,40	00.0 1	,005.0	46,395	0	0.5600	25,981.2
TLE COPY FILE COPY	47,48	00.0 1	,005.0	46,395	Ū		25,981.2

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 08/28/2000 Invoice # 24976	Lot #12720	7345 Milnor Tel (215) 62		Philadelphia, P. Fax (215) 624-7	
		sc	·#	77. H	
Contract # 4536	Customer # CHE001	SC	<i>)#</i>	TL# PRO	
FILE COPY Bill To CHEMETCO	Ship To	Re	ceiver#	FRO	
16400 LATHROP STREET	2004 SMALI SUITE 205	LMAN ST SM	ALLMAN PL		
HARVEY IL 60426	PITTSBURG		15222	F1.	LE COPY
ST # A24976	Teims VIA	FED EX#18	0644776		
B/L#	FQB				
Seal #	Remit Via				
Carrier	Trailer #				
Тұре	Vendor				
Freight 0.00	MR #	Status	3		
tem FILE COPY	Gross	Tare	Net	Price	Amount
OPPER #2	48,620.0	2,417.0	46,203.0	0.6950	32,111.08
FILE COPY FILE COPY	48,620.(	2,417.0	46,203.0	·	32,111.08

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 08/24/2 Invoice # 24			Lot #1669	5	7345 Milno Tel (215) 6		Philadelphia, P. Fax (215) 624-7	
Contract # VE	ERBAL		Customer #	CHE001	5	0#	TL#	
Bill To CHEMETCO	FILE	COPY		Ship To	R	eceiver#	PRO	
16400 LATHRO		60426		2004 SMAL SUITE 205 PITTSBURG	B	MALLMAN PLA		LE COPY
ST # A24963 B/L# Seal # Carrier				Terms VIA FOB Remit Via Trailer #		0644776		
Туре			Vendo	r				,
Freight	0,00		MR #		Statu	s		
Item FILE CO	PY			Gross	Tare	Net	Price	Amount
METERS, ALUMINU	М			26,024.0	720.0	25,304.0	0.3300	8,350.32
RED BRASS			:	10,386.0	386.0	10,000.0	0.5550	5,550.00
RED BRASS				6,350.0	0.0	6,350.0	0.5600	3,556.00
FILE COPY	FIL	E COPY	•	42,760.0	1,106.0	41,654.0		17,456,32

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 08/22/2000		7345 Milnar Tel (215) 62	•	Philadelphia, P Fax (215) 624-	
Invoice # 24948	Lot #16679	, .,		` ,	
Contract # 5585	Customer # CHEO01	so	<b>)</b> #	TL#	
Bill To FILE COPY	Ship To	Re	aceiver#	PRO	
CHEMETCO					
16400 LATHROP STREET	2004 SMA) SUITE 201	LLMAN ST SM 5 B	ALLMAN PL		TE CODV
HARVEY IL 60426	PITTSBURG	GH PA	15222	r 1	LE COPY
ST # A24948	Terms VI	A FED EX#18	0644776		·
B/L#	FOB				
Seal #	Remit Via	a			
Carrier	Trailer	<b>#</b>			
Туре	Vendor				
Freight 0.00	MR #	Status	,		
tem FILE COPY	Gross	Tare	Net	Price	Amount
eters, aluminum	45,960.0	1,226.0	44,734.0	0.3350	14,985.89
FILE COPY FILE COPY	45,960.(	1,226.0	44,734.0		14,985.89

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 08/21/2000 Invoice # 24927	Lot #16658	7345 Milnor Tel (215) 62		Philadelphia, P Fax (215) 624-	
Contract # 4008	Customer # CHE001	s	<b>p</b> #	TI.#	
FILE COPY Bill To CHEMETCO	Ship To	Re	eceiver#	PRO	
16400 LATHROP STREET HARVEY IL 60426	2004 SMAI SUITE 205 PITTSBURG	<del></del>	ALLMAN PL		LE COPY
ST # A24927 B/L# Seal # Carrier	Terms VIA FOB Remit Via Trailer #		0644776		
Type Freight 0.00	Vendor MR #	Statu	•		
tem FILE COPY	Gross	Tare	Net	Price	Amount
OPPER #2	47,660.0	2,656.0	45,004.0	0.6950	31,277.78
FILE COPY FILE COPY	47,660.0	2,656.0	45,004.0	. <u>—</u>	31,277.78

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 08/14/2000 Invoice # 24882	Lot #16397	7345 Milnor Tel (215) 624		Philadelphia, P Fax (215) 624-	
Contract # 4537	Customer # CHE001	so	#	TL#	
מדום מאט				PRO	
FILE COPY	Ship To	Re	ceiver#		
CHEMETCO	Ť				
16400 LATHROP STREET	2004 SMA	ALLMAN ST SMA	ALLMAN PL	AZA	
	SUITE 20			דים	LE COPY
HARVEY IL 60426	PITTSBUF	RGH PA	15222		MM OOLI
ST # A24882	Terms VI	A FED EX#18(	)644776		
B/L#	FOB				
Seal #	Remit Vi	.a			
Carrier	Trailer	#			
Туре	Vendor				
Freight 0.00	MR #	Status			
em FILE COPY	Gross	Tare	Net	Price	Amount
DIATORS	45,260.0	63.0	45,197.0	0.4450	20,112.66
TILE COPY FILE COPY	45,250.0	63.0	45,197.0		20,112.66

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 08/11/2000 Invoice # 24876	Lot #16393	7345 Milno Tel (215) 6	-	Philadelphia, P Fax (215) 624-	
Contract # 4000	Customer # CHE001	ı 5	* <b>O</b> #	TL#	
FILE COPY Bill To CHEMETCO	Ship T	'o F	eceiver#	PRO	
16400 LATHROP STREET  HARVEY IL 6D426	2004 S SUITE PITTSE		MALLMAN PL		LE COPY
ST # A24876 B/L# Seal # Carrier	Terms FOB Remit Traile		30644776	The state of the s	
Туре	Vendor				
Freight 0.00	MR #	Statu	5		
tem FILE COPY	Gros	s Tare	Net	Price	Amount
OPPER #2	47,480.	0 2,095.0	45,385.0	0.6950	31,542.5
FILE COPY FILE COPY	47,480.	( 2,095.0	45,385.0	<del></del>	31,542.57

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 07/31/2000 Invoice # 24801	Lot #15399		7345 Milnor Tel (215) 62		•	Philadelphia, PA Fax (215) 624-74	
Contract # 3642	Customer # (	CHEO01	sc	)#		TL#	
FILE COPY	_		γ.		ı	PRO	
Eill To CHEMETCO	S	hip To	K€	ceiver#	•		
16400 LATHROP STREET		004 SMALLN UITE 205 B		ALLMAN .	PLA	ZA	
HARVEY IL 60426		ITTSBURGH		15222		FIL	E COPY
ST # A24801	T	erms VIA	ED EX#18	0644776			
B/L#	F	ов					
Seal #	R	lemit Via					
Carrier	Ţ	railer #					
Туре	Vendor						
Freight 0.00	MR #		Status	3			
tem FILE COPY		Gross	Tare	N	eţ	Price	Amoun
OPPER #2	49	,370.0	2,753.0	46,617	.0	0.7000	32,631.90
FILE COPY FILE COPY	49	,370.(	2,753.0	46,617		-	32,631.90

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 07/25/2000 Invoice # 24780	Lot #16326	7345 Milno Tel (215) 6:		Philadelphia, P Fax (215) 624-	
Contract # 3642	Customer # CHE001	s	0#	TL#	
FILE COPY Bill To CHEMETCO	Ship To	Я	eceiver#	PRO	
16400 LATHROP STREET	2004 SMZ SUITE 20	allman st sm 05 b	MALLMAN PLA		LE COPY
HARVEY IL 60426	PITTSBUR	KGH PÀ	15222	E L.	LE COFI
ST # A24780 B/L# Seal # Carrier	Terms V) FOB Remit Vi Trailer		0644776		
Type	Vendor				
Freight 0.00	MR #	Statu	5		
tem FILE COPY	Gross	Tare	Net	Price	Amoun
COPPER #2	44,400.0	2,025.0	42,375.0	0.7000	29,662.5
FILE COPY FILE COPY	44,400.0	2,025.0	42,375.0		29,662.5

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 05/01/2000 Invoice # 24208	Lot #15768	7345 Milno Tel (215) 62		Philadelphia, P Fax (215) 624-	
Contract # 8118	Customer # CHE001	S	0#	TL#	
FILE COPY Bill To CHEMETCO	Ship To	R	eceiver#	PRO	
16400 LATHROP STREET	SUITE 205	-	IALLMAN PL		LE COPY
HARVEY IL 60426	PITTSBURG	n, ra	<u> </u>		
ST # A24208		FED EX#18	10644776		
B/L#	FOB				
Seal # Carrier	Remit Viz Trailer #				
	Yratiet (	<u> </u>			
Type	Vendor				
Freight 0.00	MR #	Statu	5		
tem FILE COPY	Gross	Tare	Net	Price	Amount
ETERS, ALUMINUM	39,360.0	992.0	38,368.0	0.3200	12,277.76
FILE COPY FILE COPY	39,360.(	992.0	38,368.0		12,277.76

4	price lb r	netwt amoun	at .
desc	price_lb r 0.45	netwt amoun 9060	4077
RADIATORS	0.445	16296	7251.72
RADIATORS	0.445	4382	1949.99
RADIATORS	0.445	10340	4601.3
RADIATORS	0.445	25842	11628.9
RADIATORS	0.45	9535	4290.75
RADIATORS	0.45	30678	13805.1
RADIATORS RADIATORS Total	0.45	106133	47604.76
HEATER CORES	0.35	4122	1442.7
	0.35	4122	1442.7
HEATER CORES Total RED BRASS	0.55	17242	9483.1
RED BRASS	0.555	19574	10863.57
	0.555	36816	20346.67
RED BRASS Total	0.22	10216	3269.12
METERS, BRASS	0.32		3269.12
METERS, BRASS Total	0.005	10216	13103.675
METERS, RED BRASS	0.325	40319	
METERS, RED BRASS Total	٥ ٥ ٦ ٦	40319	13103.675
RED BRASS TURNINGS	0.555	3215	1784.325
RED BRASS TURNINGS Total	0.075	3215	1784.325
COPPER:()	0.275	4617	1269.675
COPPER:() Total	2.0	4617	1269.675
COPPER #2	0.6	43759	26255.4
COPPER #2	0.58	38161	22133.38
COPPER #2	0.65	4159	2703.35
COPPER #2	0.65	26766	17397.9
COPPER #2	0.65	40085	26055.25
COPPER #2	0.65	19444	12638.6
COPPER #2	0.65	44208	28735.2
COPPER #2	0.65	44196	28727.4
COPPER #2	0.685	45690	31297.65
COPPER #2	0.685	43620	29879.7
COPPER #2	0.68	42572	28948.96
COPPER #2	0.68	43018	29252.24
COPPER #2	0.72	43310	31183.2
COPPER #2	0.72	43555	31359.6
COPPER #2	0.7	34659	24261.3
COPPER #2	0.7	44156	30909.2
COPPER #2	0.7	9592	6714.4
COPPER #2 Total		610950	408452.73
COPPER TURNINGS	0.62	12164	7541.68
COPPER TURNINGS Total		12164	7541.68
COPPER BEARING	0.29	416	120.64
COPPER BEARING	0.05	4325	216.25
COPPER BEARING TOTAL	2.22	4741	336.89
COPPER BEARING TURNINGS	0.28	4866	1362.48
COPPER BEARING TURNINGS Total		4866	1362.48
LEAD SCRAP	0.17	14163	2407.71
LEAD SCRAP	0.17	26184	4451.28
LEAD SCRAP	0.17	32045	5447.65
LEAD SCRAP	0.17	16033	2725.61
LEAD SCRAP	0.19	18741	3560.79

LEAD SCRAP	0.19	30316	5760.04
LEAD SCRAP Total		137482	24353.08
STRIPPED LEAD	0.17	4062	690.54
STRIPPED LEAD Total		4062	690.54
INACTIVE	0.11	10232	1125.52
INACTIVE Total		10232	1125.52
Grand Total		989935	532683.845

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 07/23/2001 Invoice # 12560	Lot #18802	7345 Milnor Street Tel (215) 624-7260				
Contract # 4513	Customer # CHE001	#08		TL#		
FILE COPY Bill To CHEMETCO	Ship To	PRO Receiver#				
16400 LATHROP STREET HARVEY IL 60426	2004 SMAJ SULTE 201 PITTSBUR				LE COPY	
ST # A26896 B/L# Seal # Carrier	Terms VI) FOB Remit Vi Trailer		776			
Type	Vendor					
Freight 0.00	MR #	Status				
Item FILE COPY	Gross	Tare	Net	Price	Amoun	
COPPER #2	46,240.0	2,481.0 43,	759.0	0.6000	26,255.4	
FILE COPY FILE COPY	46,240.0	2,481.0 43,	759.0		26,255.4	

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 07/06/2			7345 Miln Tel (215)			Phitadelphia, PA 19136 Fax (215) 624-7495			
Invoice # 12	453	;	Lot #18707		, ,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Contract #3	948	(	Customer	# CHE001		SO#		TL#	
	FILE	COPY						PRO	
Bill To CHEMETCO		OVI 1		Ship To		Receiver#			
16400 LATHRO	P STREE	T		2004 SMAL	LMAN ST S	SMALLMAN E	PLAZ.	A	
HARVEY	IL	60426		SUITE 205		A 15222		FII	LE COPY
ST # A26807		***************************************		Terms VIA	FED EX#1	180644776	<del></del>		
B/L#				FOB					
Seal #				Remit Via					
Carrier				Trailer #	······				
Туре			Vendo	ï					
Freight	0.00		MR #		Stat	us			
Item FILE CO	PY			Gross	Tare	N N	et	Price	Amount
COPPER #2		·····		40,396.0	2,235.0	38,161	<del></del> -	0.5800	22,133.38
COPPER: (		) PIGTAI	LS	4,864.0	247.0	4,617	. 0	0.2750	1,269.67
FILE COPY	FILE	COPY	***********	45,260.0	2,482.0	42,778	. 0		23,403.05

## Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 05/08/2001 Invoice # 11995	Lot #20372	7345 Milnor S Tel (215) 624		Philisdelphis, PA 19136 Fax (215) 624-7496	
Contract # 0761	Customer # CHE001	so	¥	TL#	
FILE COPY Bill To CHEMETCO	Ship To	Red	ceiver#	PRO	
16400 LATHROP STREET	2004 SMAL SUITE 205	lman st sma B	LLMAN PL		TE CODY
HARVEY IL 50426	PITTSBURG	H PA	15222	r 1	LE COPY
ST # A26425 B/L# Seal # Carrier	Terms VIA FOB Remit Via Trailer #	FED EX#180	644776		
Type	Vendor				
Freight 0.00	MR #	Status			
tem FILE COPY	Gross	Tare	Net	Price	Amoun
ETERS, RED BRASS	41,324.0	1,005.0	40,319.0	0.3250	13,103.6
FILE COPY FILE COPY	41,324.0	1,005.0	40,319.0	<del>-1</del>	13,103.63

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 05/04/2001 Invoice # 11976	Lot #20360	7345 Milno Tel (215) 6		Philadelphia, PA Fax (215) 624-7	
Contract # 0094	Customer # CHE001	Ś	o#	TL#	
FILE COPY Bill To CHEMETCO	Ship To	R	eceiver#	PRO	
16400 LATHROP STREET HARVEY IL 60426	2004 SMA SUITE 20 PITTSBUR		IALLMAN PLA		LE COPY
ST # A26410 B/L# Seal # Carrier	Terms VI FOB Remit Vi Trailer		0644776		
Туре	Vendor				
Freight 0.00	MR #	Statu	S		
tem FILE COPY	Gross	Tare	Net	Price	Amount
EAD SCRAP	14,560.0	397.0	14,163.0	0.1700	2,407.71
FILE COPY FILE COPY	14,560.(	397.0	14,163.0	· · · · · · · · · · · · · · · · · · ·	2,407.71

### Northeast Metal Traders, Inc.

SALES INVOICE

#### NON-FERROUS AND FERROUS METALS

FILE COPY

Date 05/04/2		<del></del>	Lot #2036		7345 M Tel (21				Philadelphia, P. Fax (215) 624-7	
Invoice # 119	-									
Contract # 96	578		Customer #	CHECO1		SQ	#		TL#	
į	FILE	COPY							PRO	
Bill To CHEMETCO	•			Ship To		Re	ceiver	#		
16400 LATHRO	P STREE	er		2004 SMAL	lman st	SM	ALLMAN	PLA	ZA	
				SUITE 205					י די ד	LE COPY
HARVEY	IL	60426		PITTSBURG	H	PA	15222		£ ± 2	
ST # A26410		······································	***************************************	Terms VIA	FED EX	#180	644776	 ó		
B/L#				FOB						
Seal #				Remit Via						
Carrier				Trailer #						
Туре			Vendo	r						
Freight	0.00		MR #		St	atus				
tem FILE COI	PΥ			Gross	Ta	ne	•	Net	Price	Amount
ED BRASS				17,716.0	474	. o	17,24	 2.0	0.5500	9,483.10
ADIATORS				9,072.0	12	. 0	9,06	0.0	0.4500	4,077.00
FILE COPY	FIL	E COPY	······································	26,788.(	486	 . 0	26,30	2.0		13,560.10

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 05/04/2001 Invoice # 11975 Contract # 9902	Lot #20360 Customer # CHE001	7345 Milnor Street Tel (215) 624-7260 SO#	<ul> <li>Philadelphia,</li> <li>Fax (215) 62</li> <li>TL#</li> </ul>	
FILE COPY Bill To CHEMETCO	Ship To	Receiver	PRO	
16400 LATHROP STREET HARVEY IL 60426	2004 SMAL SUITE 205 PITTSBURG		F'	ILE COPY
ST # A26410 B/L# Seal # Carrier	Terms VIA FOB Remit Via Trailer #		6	
Туре	Vendor			
Freight 0.00	MR #	Status		
Item FILE COPY	Gross	Tare	Net Price	Amount
COPPER #2	4,302.0	143.0 4,15	9.0 0.6500	2,703.35
FILE COPY FILE COPY	4,302.(	143.0 4,15	9.0	2,703.35

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 04/30/2001 Invoice # 11936	Lot #12753		7345 Milno Tel (215) 6:		Philadelphia, PA Fax (215) 624-7	
Contract # 9678	Customer #	CHE001	5	0#	TL#	
Bill To FILE COPY		Ship To	R	eceiver#	PRO	
CHEMETCO 16400 LATHROP STREET HARVEY IL 60426		2004 SMALI SUITE 205 PITTSBURGH	В	MALLMAN PL		LE COPY
ST # A26379 B/L# Seal # Carrier		Terms VIA FOB Remit Via Trailer #	FED EX#18	30644776		
Туре	Vendor	:				
Freight 0.00	MR #		Statu	s		
Item FILE COPY		Gross	Tare	Net	Price	Amount
RADIATORS	1	6,476.0	180.0	16,296.0	0.4450	7,251.72
FILE COPY FILE COPY	1	6,476.0	180.0	16,296.0		7,251.72

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 04/30/2001 Invoice # 11937	Lot #12753		Milnor Street 215) 624-7260	* •			
			•		_		
Contract # 9902	Customer # CHE	001	SO#		TL#		
FILE COPY Bill To CHEMETCO	Shi	то	Receive	r#	PRO		
16400 LATHROP STREET	2004	SMALLMAN S	T SMALLMAN	PL	AZA		
	sur	E 205 B			י דיה	LE COPY	
HARVEY IL 60426	PITTSBURGH PA 15222				LIDD COLL		
ST # A26379	Teri	ns VIA FED E	X#18064477	6		***************************************	
B/L#	FOB						
Seal #	Rem	it Via					
Carrier	Tra:	ler#					
Туре	Vendor						
Freight 0.00	MÀ #	Ś	tatus				
tem FITE CODA	G	coss T	are	Net	Price	Amount	
OFPER #2	28,65	1,89	0.0 26,76	6.0	0.6500	17,397.90	
FILE COPY FILE COPY	28,65	66.0 1,89	0.0 26,76	56.0		17,397.90	

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 04/27/2001 Invoice # 11915	Lot #20322	7345 Milno Tel (215) 6		Philadelphia, P Fax (215) 624-	
Contract # 9902	Customer # CHE001	s	0#	TL#	
FILE COPY CHEMETCO	Ship To	R	eceiver#	PRO	
16400 LATHROP STREET  HARVEY IL 60426	2004 SM SUITE 2 PITTSBU				LE COPY
ST # A26361 B/L#	Terms V FOB	IA FED EX#16	30644776		
Seal #	Remit V	ia			
Carrier	Trailer	#			
Type	Vendor				
Freight 0.00	MR #	Statu	5		
tem FILE COPY	Gross	Tare	Net	Price	Amoun
OPPER #2	42,240.0	2,155.0	40,085.0	0.6500	26,055.2
FILE COPY FILE COPY	42,240.(	2,155.0	40,085.0	<del></del>	26,055.2

Seal # Carrier

SALES INVOICE

### Northeast Metal Traders, Inc.

FILE COPY

NON-FERROUS AND FERROUS METALS

Date 04/27/2001 Invoice # 11914	Lot #20322	7345 Milnor Street + Tel (215) 624-7260 +	Philadelphia, PA 19136 Fax (215) 624-7496
Contract # 9678	Customer # CHE001	5 <b>0</b> #	TL# PRO
FILE COPY CHEMETCO	Ship To	Receiver#	
16400 LATHROP STREET HARVEY IL 60426	2004 SMALL SUITE 205 PITTSBURGH		FILE COPY
ST # A26361 B/L# Seal #	Terms VIA FOB Remit Via	FED EX#180644776	

Type		Vendor				
Freight	0.00	MR #	Status	5		
Item FILE CO	PY	Gross	Tare	Net	Pri.ce	Amount
RADIATORS		4,388.0	6.0	4,382.0	0.4450	1,949.99
FILE COPY	FILE COPY	4,388.(	6.0	4,382.0	<del>,</del>	1,949.99

Trailer #

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 04/24/2001	4/24/2001		•	,		
Invoice # 11885	Lot #20302	Tel (215) 624-7260	•	Fax (215) 624-7496		
Contract # 0094	Customer # CHE001	so#		TL#		
FILE COPY Bill To CHEMETCO	Ship To	Receive	r#	PRO		
16400 LATHROP STREET	2004 SMAL SUITE 205	lman st smallmai B	N PLA		E COPY	
HARVEY IL 60426	PITTSBURĞ	H PA 1522:	2	t + +	E COFI	
ST # A26334 B/L#	FOB	FED EX#1806447	76			
Seal # Carrier	Remit Via Trailer #					
Туре	Vendor					
Freight 0.00	MR #	Status				
tem FILE COPY	Gros <b>s</b>	Tare	Net	Price	Диоип	
EAD SCRAP	26,756.0	572.0 26,1	84.0	0.1700	4,451.2	
FILE COPY FILE COPY	26,756.(	572.0 26,1	84 0		4,451.2	

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 04/24/2001 Invoice # 11884	Lot #20302	7345 Milnor Street • Philadelphia, PA 1913 Tel (215) 624-7260 • Fax (215) 624-7495			
		50#		mr #	
Contract # 9902	Customer # CHE001	SO#		TL# PRO	
FILE COPY Bill To CHEMETCO	Ship To	Receive:	r#	PRO	
16400 LATHROP STREET	2004 SMAL SUITE 205	lman st smallman B	PLA		TE CODY
HARVEY IL 50426	PITTSBURG	H PA 15222		£ 1.	LE COPY
ST # A26334	Tetms VIA	FED EX#18064477	6	······································	
B/L#	FOB				
Seal #	Remit Via				
Carrier	Trailer #				·
Туре	Vendor				
Freight 0.00	MR #	Status			
tem FILE COPY	Gross	Tare	Net	Price	Amount
OPPER #2	20,524.0	1,080.0 19,44	14.0	0.6500	12,636.60
FILE COPY FILE COPY	20,524.1	1,080.0 19,44	14.0		12,638.60

### Northeast Metal Traders, Inc.

SALES INVOICE

#### NON-FERROUS AND FERROUS METALS

FILE COPY

Date 04/23/2001 Invoice # 11869	Lot #16580	, •	7345 Milnor Street			
Contract # 9827	Customer # CHEO01		5O#		TL#	
Concract # 9827	Cuscomer 4 Cur	1001	50#		PRO	
FILE COPY Bill To CHEMETCO	Shi	p To	Receive	r #	PRO	
16400 LATHROP STREET		4 SMALLMAN TE 205 B	ST SMALLMAN	PLA		, n . a a n v
HARVEY IL 60426		TSBURGH	PA 15222		ETI	LE COPY
ST # A26323	Ter	ms VIA FED	EX#18064477	б	<u></u>	***************************************
B/L#	FOR					
Seal #	Rem	it Via				
Carrier	Tra	iler#				
Туре	Vendor					
Freight 0.00	MR #	MR # Status				
tem FILE COPY	G	ross	Tare	Net	Price	Amoun
COPPER #2	46,6	82.0 2,4	74.0 44,20	08.0	0.6500	28,735.2
FILE COPY FILE COPY	46,6	82.( 2,4	74.0 44,20	0.80		28,735.20

### Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 04/19/2001 Invoice # 11854		Lot #20690		7345 Milnor		Philadelphia, PA 19136		
				Tel (215) 62	24-7260 +	Fax (215) 624-7496		
Contract #	9827		Customer	# CHEOO1	S	0#	TL#	
Bill To	FILE	COPY		Ship To	Ro	eceiver#	PRO	
16400 LATH	ROP STRE	et		2004 SMAL SUITE 205	LMAN ST SM B	IALLMAN PL		ים ממחע
HARVEY	IL	60426		PITTSBURG	H PA	15222	£ 1.	LE COPY
97' # A2630	9			Terms VIA	FED EX#18	0644776		
B/L#				FOB				
Seal #				Remit Via	ı			
Carrier				Trailer #	·			
Туре			Vendo	or				
Freight	0.00		MIR #		Statu	s		
tem FILE C	OPY			Gross	Tare	Net	Price	Amoun
OPPER #2				46,560.0	2,364.0	44,196.0	0.6500	28,727.4
FILE COPY	FIL	E COPY	<del></del>	46,560.(	2,364.0	44,196.0	·	28,727.40

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 04/19/2001		7345 Milnor Stre		Philadelphia, P	
Invoice # 11881	Lot #20695	Tel (215) 624-72	260 •	Fax (215) 624-1	7495
Contract # 9678	Customer # CHE001	so#		TL#	
FILE CO Bill To CHEMETCO	PY Ship To	Rece	iver#	PRO	
16400 LATHROP STREET HARVEY IL 60	SUITE 205				LE COPY
		·			
ST # A26316		FED EX#18064	4776		
B/L#	FOB				
Seal #	Remit Via	-			
Carrier	Trailer (				
Туре	Vendor				
Freight 0.00	MR #	Status			
Item FILE COPY	Gross	Tare	Net	Price	Amount
RADIATORS	10,340.0	0.0 10	0,340.0	ü.4450	4,601.30
RED BRASS	19,574.0	0.0 19	9,574.0	0.5550	10,863.57
RED BRASS TURNINGS	3,215.0	0.0	3,215.0	0.5550	1,784.32
FILE COPY FILE	OPY 33,129,0	0.0 33	3,129.0	<del></del>	17,249.19

## Northeast Metal Traders, Inc.

FILE COPY

12,989.33

SALES INVOICE	NON-FERROUS AND FERROUS METALS				TALS
Date 04/12/2001 Invoice # 11806	Lot #20651	7345 Milnar S Tel (215) 624-		Philadelphia, P Fax (215) 624-	
Contract #8749	Customer # CHE001	so#		TL#	
FILE COPY Bill To CHEMETCO	Ship To	Rec	eiver#	PRO	
16400 LATHROP STREET HARVEY IL 60426	SUITE 205	_			LE COPY
ST # A26268 B/L# Seal # Carrier	Terms VIA FOB Remit Via Trailer #		544776		
Type	Vendor				
Freight 0.00	MR #	Status			
Item FILE COPY	Gross	Tare	Net	Price	Amount
COPPER TURNINGS LEAD SCRAP	12,814.0 32,866.0		12,164.0 32,045.0		7,541.68 5,447.65
FILE COPY FILE CO	PY 45,680.(	1.471.0	44.209.0	A	12.989.33

45,680.0 1,471.0 44,209.0

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 03/19/ Invoice # 1		Lot #20278		7345 Milno Tel (215) 6		Philadelphia, PA Fax (215) 624-7	
Contract # '	7868	Customer #	CHE001	S	;O#	TL#	
Bill To	FILE COPY		Ship To	P	teceiver#	PRO	
CHEMETCO 16400 LATHR HARVEY	OP STREET		2004 SMAL SUITE 205 PITTSBURG	В	MALLMAN PL		LE COPY
ST # A26121 B/L# Seal # Carrier			Terms VIA FOB Remit Via Trailer #		90644776		
Туре		Vendo:	z.				
Freight	0.00	MR #		Statu	15		
Item FILE CO	OPY		Gross	Tare	Net	Price	Amount
LEAD SCRAP				563.0	16,033.0	0.1700	2,725.61
STRIPPED LEAD			4,212.0	150.0	4,062.0	0.1700	690.54
METERS, BRASS_		1	.0,526.0	310.0	10,216.0	0.3200	3,269.12
FILE COPY	FILE COPY		11,334.0	1,023.0	30,311.0	- <del></del>	6,685.27

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 03/19/2001		7345 Milnor Street Tel (215) 824-7260		iladelphia, PA x (215) 624-74	
Invoice # 11635	Lot #20278	161(215)024-7200	V 1 53	X (210) 024-14	<b></b>
Contract # 8140	Customer # CHE001	50#		TL#	
FILE COPY				PRO	
Bill To CHEMETCO	Ship To	Receiver	#		
16400 LATHROP STREET	2004 SMAI	lman st smallman	PLAZA		
	SUITE 205			FIL	E COPY
HARVEY 1L 60426	PITTSBURG	H PA 15222			
ST # A26121	Terms VIA	FED EX#18064477	6		
B/L#	FOB				
Seal #	Remit Via	i			
Carrier	Trailer #				
Туре	Vendor				
Freight 0.00	MR #	Status			
tem FILE COPY	Gross	Tare	Net	Price	Amour
DEPER BEARING TURNINGS	4,944.0	78.0 4,86	6.0	Ų.280Q	1,362.
OPPER BEARING 15*	4,476.0	151.0 4,32		0.0500	216.
OPPER BEARING 69.2	· ·	30.0 41	6.0	0.2900	120.
FILE COPY FILE COPY	9,866.0	259.0 9,60	7.0	<del></del>	1,699.1

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 02/22/2001		7345 Milno		Philadelphia, PA		
Invoice # 11459			24-7260 •	Fax (215) 624-7495		
Contract # 5599	Customer # CHE001	S	O#	TL#		
FILE COPY Bill To CHEMETCO	Ship To	R	eceiver#	PRO		
16400 LATHROP STREET	2004 SMAI SUITE 205			•	LE COPY	
HARVEY IL 60426	PITTSBURG	SH PA	15222	* * *	Ja 0011	
ST # A25986	Terms VI	A FED EX#18	0644776			
B/L#	FOB					
Seal #	Remit Via	•				
Carrier	Trailer	#	******		,	
Туре	Vendor					
Freight 0.00	MR #	Statu	s			
tem FILE COPY	Gross	Tare	Net	Price	Amoun	
EAD SCRAP	19,440.0	699.0	18,741.0	0.1900	3,560.7	
FILE COPY FILE COPY	19,440.0	699.0	18,741.0	<del></del>	3,560.79	

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 02/22/2001 Invoice # 11461	Lot #12749	7345 Milnor Street Tel (215) 624-7260		Philadelphia, P Fax (215) 624-	
Contract # 5911	Customer # CHE001	SO#		TL#	
FILE COP	Y Ship To	Receiv	er#	FRO	
16400 LATHROP STREET HARVEY IL 604	SUITE 20				LE COPY
ST # A25986 B/L# Seal # Carrier	Terms VI FOB Remit Vi Trailet	-	76		
Туре	Vendor				
Freight 0.00	MR #	Status			
tem FILE COPY	Gross	Tare	Net	Price	Amoun
ADIATORS	25,884.0	42.0 25,	942.0	0.4500	11,628.96
FILE COPY FILE CO	DPY 25,884.0	42.0 25,	842.0		11,628.90

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 02/21/2001		7345 Milnor Stre Tel (215) 624-72		Philadelphia, P. Fax (215) 624-7	
Invoice # 11436	Lot #20153	101 (210) 024-72	200	1-8X (£ 10) 02-1-1	709
Contract # 5683	Customer # CHEO01	SO#		TL#	
PTIE CODY				PRO	
FILE COPY	Ship To	Rece	iver#		
CHEMETCO	•				
16400 LATHROP STREET	2004 SMAL	lman st small	MAN PLA	ZA	
	SUITE 205	В		<b>р</b> т	LE COPY
HARVEY IL 60426	PITTSBURG	H PA 15	222	r I.	HE COFI
ST # A25968	Terms VIA	FED EX#18064	4776		······································
B/L#	FOB				
Seal #	Remit Via				
Carrier	Trailer #		<del></del>		
Туре	Vendor				
Freight 0.00	MR #	Status			
tem FILE COPY	Gross	Tare	Net	Price	Amoun
COPPER #2	47,984.0	2,294.0 45	5,690.0	0.6850	31,297.6
FILE COPY FILE COPY	47,984.(	2,294.0 4	5,690.0		31,297.6

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 02/12/2001		7345 Milno		Philadelphia, P	
Invoice # 11373	Lot #20102	Te! (215) 6	24-7260 +	Fax (215) 624-	7495
Contract # 5683	Customer # CHE001	s	O#	TL#	
FILE COPY Bill To CHEMETCO	Ship To	R	eceiver#	PRO	
16400 LATHROP STREET	2004 SMA Suite 20	ullman st sn 15 b	iallman Pl		TE GODY
HARVEY IL 60426	PITTSBUF	RGH PA	15222	E I	LE COPY
ST # A25917	Terms VI	A FED EX#16	0644776	-	
B/L#	FOB				
Seal #	Remit Vi	. a			
Carrier	Trailer	#			
Туре	Vendor				
Freight 0.00	MR #	Statu	s		
tem FILE COPY	Gross	Tare	Net	Price	Ämoun
OPPER #2	46,140.0	2,520.0	43,620.0	0.6850	29,879.7
FILE COPY FILE COPY	46,140.(	2,520.0	43,620.0	<del></del>	29,879.70

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 02/05/2001 Invoice # 11312	Lot #16537	7345 Milno Tel (215) 6		Philadelphia, P Fax (215) 624-	
Contract #5164	Customer # CHE001	S	0#	TL#	
FILE COPY Bill To CHEMETCO	Ship To	R	eceiver#	PRO	
16400 LATHROP STREET  HARVEY IL 60426	2004 SM SUITE 20 PITTSBU				LE COPY
ST # A25870 B/L# Seal # Carrier	Terms V FOB Remit V Trailer		90644776		
Туре	Vendor				
Freight 0.00	MR #	Statu	S		
tem FILE COPY	Gross	Tare	Net	Price	Amount
OPPER #2	44,780.0	2,208.0	42,572.0	9.6800	28,948.90
FILE COPY FILE COPY	44,780.0	2,208.0	42,572.0		28,948.96

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 01/30/2001		7345 Milnor Tel (215) 62		Philadelphia, P Fax (215) 624-	
Invoice # 25838	Lot #19916	, ,		• •	
Contract # 5164	Customer # CHE001	S	<b>)</b> #	TL#	
FILE COPY				PRO	
Bill To CHEMETCO	Ship To	Re	eceiver#		
16400 LATHROP STREET		LLMAN ST SM	ALLMAN PLA	AZA	
HARVEY IL 60426	SUITE 209 PITTSBURG		15222	FI	LE COPY
ST # A25838	Terms VIA	A FED EX#18	0644776		
B/L#	FOB				
Seal #	Remit Via	a			
Carrier	Trailer	#			
Type	Vendor				
Freight 0.00	MR #	Statu	5		
tem FILE COPY	Gross	Tare	Net	Price	Amoun
OPPER #2	45,080.0	2,062.0	43,018.0	0.6800	29,252.2
FILE COPY FILE CO	45,080.C	2,062.0	43,018.0		29,252.24

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 01/25/2001 Invoice # 25811	Lot #19997	7345 Milnoi Tel (215) 62		Philadelphia, PA Fax (215) 624-7	
Contract # 4981	Customer # CHE001	S	<b>D</b> #	<b>TL</b> #	
FILE COPY Bill To CHEMETCO	Ship T	o Re	eceiver#	PRO	
16400 LATHROP STREET HARVEY IL 60426	2004 S SUITE PITTSB		ALLMAN PLA 15222		LE COPY
ST # A25811 B/L# Seal # Carrier	Terms FOB Remit Traile		0644776		
Туре	Vendor				
Freight 0.00	MR #	Statu	5		
Item FILE COPY	Gros	s Tare	Net	Price	Amount
LEAD SCRAP	31, 316.	·	30,316.0		5,760.04
INACTIVE	10,444.	0 212.0	10,232.0	0.1100	1,125.52
FILE COPY FILE COPY	41,760.	1,212.0	40,548.0		6,885.56

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 01/24/2001 Invoice # 25803	Lot #19989	7345 Milnor Street • Tel (215) 624-7260 •	Philadelphia, P Fax (215) 624-	
Contract # 3046	Customer # CHEO01	<b>SO#</b>	TL#	
FILE CO		-54	PRO	
Bill To CHEMETCO	Ship To	Receiver#		
16400 LATHROP STREET	2004 SMAI SUITE 205	LIMAN ST SMALLMAN P B B		* m _ aanu
HARVEY IL 6			E.T.	LE COPY
ST # A25803	Terms VI	FED EX#180644776		
B/L#	FOB			
Seal #	Remit Via	ŀ		
Carrier	Trailer #			
Type	Vendor			
Freight 0.00	MR #	Status		
Item FILE COPY	Gross	Tare Ne	t Price	Amount
COPPER #2	45,300.0	1,990.0 43,310.	0 0.7200	31,183.20
FILE COPY FILE	COPY 45,300.0	1,990.0 43,310.		31,183.20

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 01/12/2001 Invoice # 25752	Lot #19943	7345 Milnor Stre Tel (215) 624-72		Philadelphia, P. Fax (215) 624-1	
Contract # 3017	Customer # CHE001	so#		TL#	
FILE COPY Bill To CHEMETCO	Ship To	Recei	.ver#	PRO	
16400 LATHROP STREET HARVEY IL 60426	2004 SMALI SUITE 205 PITTSBURGI				LE COPY
ST # A25752 B/L# Seal # Carrier	Terms VIA FOB Remit Via Trailer #	FED EX#18064	4776		
Туре	Vendor				
Freight 0.00	MR #	Status			
Item FILE COPY	Gross	Tare	Net	Price	Amount
COPPER #2	45,260.0	1,705.0 43	,555.0	0.7200	31,359.60
FILE COPY FILE COPY	45,260.(	1,705.0 43	,555.0	<del></del>	31,359.60

# Northeast Metal Traders, Inc.

SALES INVOICE

### NON-FERROUS AND FERROUS METALS

FILE COPY

Date 01/09/2 Invoice # 25			10+ #1740	Δ	7345 Milno Tel (215) 6:		Philadelphia, F Fax (215) 624	
			Lot #1748			. 0		
Contract # 22	275A		Customer	* CHE001	S	<b>0</b> #	TI.#	
	FILE	COPY					PRO	
Bill To CHEMETCO				Ship To	R	eceiver#		
16400 LATHRO	P STREE	ET		2004 SMAL	LMAN ST SM	IALLMAN PL	AZA	
				SUITE 205	В		דים	LE COPY
HARVEY	IL	60426		PITTSBURG	h pa	15222	ťΤ	TE COLI
ST # A25727				Terms VIA	FED EX#18	0644776		
B/L#				FOB				
Seal #				Remit Via				
Carrier		····		Trailer #				
Туре			Vendo	r				
Freight	0.00		MR #		Statu	s		
Item FILE CO	PΥ			Gross	Tare	Net	Price	Amount
RADIATORS				9,550.0	15.0	9,535.0	0.4500	4,290.75
COPPER #2				36,248.0	1,589.0	34,659.0		24,261.30
FILE COPY	FIL	E COPY		45,798.(	1,604.0	44,194.0	<del></del>	28,552.05

## Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 01/04/2001 Invoice # 25702	Lot #12740	7345 Milno Tel (215) 6		Philadelphia, F Fax (215) 624	
Contract # 2275	Customer # CHEO(	n s	50#-	TL#	
FILE COPY				PRO	
Bill To CHEMETCO	Ship	To F	Receiver#		
16400 LATHROP STREET		SMALLMAN ST SI 205 B	MALLMAN PL		TE CORU
HARVEY IL 60426	PITTS	BURGH PA	15222	F.T	LE COPY
ST # A25702	Terms	VIA FED EX#1	80644776		
B/L#	FOB				
Seal #	Remit				
Carrier	Trai.l.	er#			
Туре	Vendor				
Freight 0.00	NR #	Statu	ıs		
Item FILE COPY	Grø	ss Tare	Net	Price	Āmoun'
COPPER #2	46,732	.0 2,576.0	44,156.0	0.7000	30,509.20
FILE COPY FILE COPY	46,732	.( 2,576.0	44,156.0		30,909.20

# Northeast Metal Traders, Inc.

FILE COPY

SALES INVOICE

Date 01/02/2001		7345 Milnor S	•	Philadelphia, P	
Invoice # 25681	Lot #17439	Tel (215) 624	-7260 <b>•</b>	Fax (215) 624-	7495
Contract # 2275	Customer # CHE001	so	<del>‡</del>	TL#	
FILE COPY	Ship To	Red	eiver#	PRO	
CHEMETCO 16400 LATHROP STREET	SUITE 205				LE COPY
HARVEY IL 60426	PITTSBURG	H PA	15222		
ST # A25681 B/L# Seal # Carrier	Terms VIA FOB Remit Via Trailer #	FED EX#180	644776		
Туре	Vendor				
Freight 0.00	MR #	Status			
Item FILE COPY	Gross	Tare	Net	Price	Amount
RADIATORS	30,720.0	42.0	30,678.0	0.4500	13,805.10
HEATER CORES	4,200.0	78.0	4,122.0	0.3500	1,442.70
COPPER #2	10,120.0	528.0	9,592.0	0.7000	6,714.40
FILE COPY FILE COP	45,040.0	648.0	44,392.0		21,962.20

#### THE RECORD RETENTION GUIDE FOR

NORTHEAST METAL TRADERS, INC.

Adopted From Report Issued by

The Federal Taxation Committee

of

The Massachusetts Society of Certified Public Accountants, Inc.

2004

### The Record Retention Guide

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#### The Record Retention Guide

#### INTRODUCTION

Businesses must maintain book and records so that an accounting of the business activities may be performed. Whether it be for an audited financial report, a compilation, a review, a tax return, or a specific management report, businesses must gather, summarize and analyze facts and figures to support reports, tax returns and conclusions. After the report is issued and/or the tax return is filed, the next important question is just how long must these business records be retained.

This handbook offers some guidance by providing a suggested time-frame to maintain records. It has been assimilated from several sources, including the basic IRS Regulation - 26 CFR 1. 6001-1, The Guide of Record Retention Requirements in the Code of Federal Regulations, as well as by reviewing and analyzing numerous record retention schedules.

Before finalizing an entity's record retention procedures, it is recommended that the IRS regulations, state and local government retention requirements and the AICPA's Filing and Record Retention Procedures Guide be reviewed.

Please note: The suggested retention periods shown are not offered as final authority, but as guideposts against which to compare your needs. There may be several situations, for historical or reference purposes, for example, that necessitate longer periods than legally required.

In addition, many specific industries require retention periods that are different than rated here for specific terms. In most cases, the period of retention listed in this guide provides a more conservative retention period.

Additionally, in all circumstances, be aware that the Materiality Rule under Treas. Reg. 1.6001-1, governs that all books and records must be maintained so long as they remain material in the computation of any tax.

Finally, if you are subject to the new rules promulgated by The Sarbanes – Oxley Act, SEC 17CFR, pay careful attention to section 210.2-06 which requires that work papers and other documents that form the basis of an audit or review, including memos, correspondence and email which contain opinions, analysis or financial data, including those that are inconsistent with the auditor's final opinion, be retained for a period of 7 years.

The reader should consult with more authoritative guidance when specific questions need answering.

Note: Please keep in mind that documentation may include all electronic files and memos. This can include, but is not limited to such items as emails, tax software files, general ledger files, ".pdf" files or any other form of information retention that is created and/or stored electronically.

## Record Retention Guide for Business

ACCOUNTING SYSTEMS	SUGGESTED RETENTION PERIOD
Accounts Payable Ledger	7
Accounts Receivable Aging Reports	7
Accounts Receivable Ledger	7
Accounts Receivable Invoices	7
Accounts Written-off	7
Authorization - Accounting	5
Balance Sheets	P
Bank Reconciliations	7
Bank Statements	7
Bank Deposit Slips	3
Budgets	3
Canceled Checks	10
Cancelled Dividend Checks	P
Cash Book	P
Cash Disbursement & Receipt Record	P
Cash Sales Slips	7
Charge Slips	7
Charts of Accounts	P
Check Register	P
Expense Reports	7
Financial Statements	P
General Ledger	P
Investment - Sales/Purchases	P
Journal Entries	Р
Petty Cash Records	7
Profit/Loss Statements	Р
Purchase Order	7
Subsidiary Ledger	P
Trial Balance	P
Vendor Invoices	7
Vaucher Check Copies	7
CORPORATE RECORDS	SUGGESTED RETENTION PERIOD
Amendments	P
Annual Reports	P
Articles of Incorporation	P
Audit Reports - Public	P
Audit - Internal	6
Board of Directors - Committee	P
Board of Directors - Minute Book	P
Bylaws	P
Capital Stock Certificates	P

#### SUGGESTED RETENTION PERIOD CORPORATE RECORDS CONTINUED P Capital Stock Ledger Capital Stock Transactions P P Charter Contracts - After Termination P Contributions 7 5 Correspondence - Accounting Correspondence - General p Dividend Register and Cancelled Dividend Checks P/155 Election Records Financial Statements P Organizational Charts P P Partnership Agreement Stock Transfer Records P Stockholders - Minute Book P FIXED ASSETS SUGGESTED RETENTION PERIOD Depreciation Schedule P/148 & 155 Inventory Records P Plans and Blueprints P/148 Plant Cost Ledger P/148 Property Appraisals P/148 Property Register P/148 Records for Property Subject to Depletion P/152 **ACCOUNTING FIRMS** SUGGESTED RETENTION PERIOD Tax Return Preparers 4/157 Tax Returns Prepared 4/158 **HUMAN RESOURCES** SUGGESTED RETENTION PERIOD Accident Reports - Settled 7 Attendance Records 7 Dental Benefits 5 Disability Benefits - After Expiration/Settlement 7 Employee Medical History 7 Employment Application - Not Hired 3 Garnishments 5 Life Insurance Benefits 5 Medical Benefits 7 Pension Plan Agreement P Performance Record - After Termination 7 Personnel File - After Termination 7 Personnel Files - Current Employees P **Profit Sharing Agreement** р Safety Reports 5/193

### HUMAN RESOURCES CONTINUED

#### SUGGESTED RETENTION PERIOD

Vacation Files	4/158
Workers' Compensation Benefits	10
Siek Pay	4/158
Family & Medical Leave	3/189-190

#### INSURANCE

#### SUGGESTED RETENTION PERIOD

Automobile Insurance Claims	10
Disability Insurance Claims - After Termination	7
Expired Insurance Policies	10
Fire Inspection Reports	6
Insurance Appraisals	6
Safety Records	6
Foreign Insurance Policies	3/163

### LEGAL

#### SUGGESTED RETENTION PERIOD

Bill of Sale	P
Business Permits	P
Claims and Litigation Concerning Torts and Breach of	P
Contract	
Contracts - Employees	P
Contracts - Government	P
Contracts - Labor Union	P
Contracts - Special	P
Copyrights	P
Correspondence - Legal	P
Deeds/Titles	P
Leases/Canceled	10
Licenses	P
Mortgages	P
Notes Receivable - Canceled	10
Patents	P
Stock and Bond Record	P
Trademarks - Registered	P 149

#### PAYROLL

#### SUGGESTED RETENTION PERIOD

Contractors	3 years from date of completion of contract/
Checks - Payroll	7
Commission Reports - Salesperson	6
Employee Withholding Exemption Certificates	10
Payroll Register	4/158
Payroll Records - After Termination	10
Salary History	8
Time Reports	7

### PAYROLL CONTINUED

### SUGGESTED RETENTION PERIOD

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Vacation/Sick Pay	4/158
Large Food or Beverage Establishment Reporting Tips	3/159
Employee Tip Substantiation	3, ***/160

#### SECURITY

### SUGGESTED RETENTION PERIOD

Classified Material Violations P
Visitor Clearance 2

### **TAXATION**

#### SUGGESTED RETENTION PERIOD

Tax Free Reorganization	P.
338 Election	7 years/150
Canceled Checks - Tax Payments	P
Correspondence - Tax	P
Depreciation Schedules	P
Income Tax Returns	P
Inventory Reports	P
FUTA/FICA/Income Tax Withholding	4
Payroll Tax Returns	p
Revenue Agent Reports	P
Sales Tax Returns	P
NOL Company	**
AMT NOL Company	<b>啡</b>
Transfer Pricing	4/155

#### **MISCELLANEOUS**

#### SUGGESTED RETENTION PERIOD

Receiving Documents	10
Title Papers	P
Vehicle Operating and Maintenance	2
Telecommunication Copies	1
Prepaid Dues Income	4/151
Financial Institution Loan Loss Reserves	P/151
Mutual Savings Bank bad Debt Reserve	P/151

#### Record Retention Guide for Individuals

#### SUGGESTED RETENTION PERIOD INDIVIDAUL RECORDS P Tax Return Copies 7 Medical Receipts Forms 1099 Received 7 P Forms W2 Received 7* 401 K/Keogh Statements 7/P IRA Statements (deductible & nondeductible) 7* Loan Records / Forms 1098 7* Annuity Year End Statements P Insurance Policies - Life 7 Insurance Policies - Other 7 Major Purchase Receipts Year-end Brokerage Statements/Trade Confirmations Certificates of Deposit Statements 7+ Schedule K-1's from Partnership or S Corporation House Records (cancelled checks for purchase of P major improvements and maintenance) Birth and Death Certificates P Medical Records P P Wills p Trust Agreements Detailed List of Financial Assets Held P Alimony, Custody or Prenuptial Agreements P Military Papers P Photos or Videotape of Valuables

#### P = Permanent records.

Numeric = Suggested retention period in years.

Character/ Numeric " First Character is record retantion period. Number is reference to page number in Record Retention Requirements.

*7 years following disposition, termination or payoff.

^{**}Maintain permanent records of all the facts necessary for the first taxable year and each succeeding year in which there is a NOL or NOL Carryover. This includes records necessary to determine the identity of 5% shareholders, the percentage of it stock owned be each 5% shareholder and whether IRC Section 382 is applicable.

^{***}As long as the contents there-of may become material in the administration of any Internal Revenue Law.

## How To Prove Certain Business Expenses

IF you have	THEN you must keep reco			
expenses for:	Amount	Time	Place or Description	Business Purpose and Business Relationship
Travel	Cost of each separate expense for travel, lodging and meals, Incidental expenses may be totaled in reasonable categories such as taxis, daily meals for traveler, etc.	Dates you left and returned for each trip and number of days spent on business	Destination or area of you travel (name of city, town, or other designation).	Purpose; Business purpose for the expense of the business benefit gained or expected to be gained.  Relationship; N/A
Entertainment	Cost of each separate expense. Inoidental expense such as taxis, telephones, etc., may be totaled on a daily basis.	Date of entertainment. (Also see Business Purpose.)	Name and address of location of place of entertainment. Type of entertainment if not otherwise apparent. (Also see Business Purpose.)	Purpose: Business purpose for the expense of the business benefit gained or expected to be gained. For entertainment, the nature of the business discussion or activity. If the entertainment was directly befour after a business discussion: the date, place, nature, and duration of the business discussion and the
Gifts	Cost of the Gift  Fair Market Value as of Date of Gift.	Date of the Gift	Description of the Gift	identities of the persons who took part in both the business discussion and the entertainment activity.  Relationship: Occupations or othe information (such as names, titles, other designations) about the recipients that shows their business relationship to you. For entertainment, you must also prove that you or your employee was present if the entertainment was a business meal.
Transportation	Cost of each separate expense. For car expense, the cost of the car and any improvement, the date you started using it for business, the mileage for each business use and the total miles for the year.	Date of the expense. For car expense, the date of the use of the car.	Your business destination.	Purpose: Business purpose for the expense.  Relationship: N/A

## Substantiation for Charitable Deductions

IF you have charitable deductions, then you must keep records that show details of the following elements:			
Amount	Substantiation		
Less than \$250	In writing by receipt or by pay stub for P/R deduction		
More than \$250	As above, plus contemporaneous written acknowledgement of cash amount or description of goods donated, and statement of goods or services received in exchange. Manner of acquisition and cost basis.		
More than \$5,000	As above, and needs written appraisal.		